

COFFEE DAY GLOBAL LIMITED

HOTEL MANIRAM PALACE FATEHABAD RD AGRA
GROUND FLOOR, SHOP NO 1,
HOTEL MANI RAM PALACE,
FATEHABAD ROAD, AGRA 282001

PH: 6363923676

0140003011

TAX INVOICE

GSTIN:09AABCA5291P1Z5

CIN :U85110KA1993PLC015001

BILLNO :0140003011/6151

DATE TIME :22/03/2021 14:27:15 TNO :0201

ORDER NUMBER: 012

SINo	Description	Qty	Amt
1	HSN/SAC 996331 TOASTY PANEER GAR	@5.00% 1	124.00
2	HSN/SAC 996331 SPINACH N CORN GA	@5.00% 1	114.00
3	HSN/SAC 996331 VANILLA CAPPUCCHIN	@5.00% 1	171.00
4	HSN/SAC 996331 CLASSIC LEMONADE-	@5.00% 1	181.00

Total	Rs.	590.00
CGST @ 2.50%		14.75
SGST @2.50%		14.75
Net Amount		619.50
Net Amount-Rounded		620.00

Pay Mode

CREDIT CARD 620.00

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For any feedback or queries,
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