

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

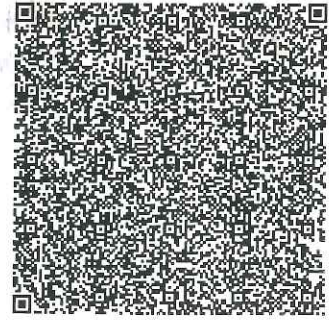
SFNo:475 Site No2526 Bharathipuram, Malumichampatti
Seerapalayam Village, COIMBATORE, 641050

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

Supplier State Code: 33

CIN: U741 40KA 2000 1PTC0 29678

Corporate Office : # 23/2, Coffeeday square, Vittal mallya
Road, Bangalore - 560 001.



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COIMBATORE
COFFEE DAY GLOBAL LIMITED
SFNo:475, Site No.25,26, Bharathipuram,, COIMBATORE-641050

481285e0065783f1135d72be167c1c24b164e3c662577c24d9a3afca

Invoice No : 152212573602532 Invoice Date : CBT/DS2223/00196 Invoice Type : B2B Invoice Category : Invoice Sub Category : Invoice Reference :	Acknowledgement Date : 2022-07-31 18:20:00 Invoice Date : 31/07/2022 Reverse Charge : N Billing month : July-2022 Billing period from : Billing period to : Original Document Number : Original Document Date :
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300262
49
SLHB

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : THARANI ENTERPRISES Address 1 : NO.220,SITHU MARIYAMMAN KOVIL ST Address 2 : OLD SURAMANGALAM,SALEM, City : TIRUPUR State Name/Code : Tamil Nadu-33 GST No : 33BSEPA5474K1ZR PAN No : BSEPA5474K Pin Code : 636005 Place of Supply : B2B Ship to Code : DIS1055	Trade/Legal Name : THARANI ENTERPRISES Address 1 : NO.220,SITHU MARIYAMMAN KOVIL ST Address 2 : OLD SURAMANGALAM,SALEM, City : SALEM State Name/Code : Tamil Nadu-33 GST No : 33BSEPA5474K1ZR PAN No : BSEPA5474K Pin Code : 636006 Place of Supply : Tamil Nadu Ship to Code : DIS1055

PO Date													
DESCRIPTION	HSN/SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
TEA BLEND - II	09011190	150.000	KGS	496.180	₹0.00	₹74,427.00	2.50	2.50	0.00	0.000	₹0.00	₹3,721.36	₹78,148.36
TEA CARDAMOM 100	09024040	2.400	KGS	950.520	₹0.00	₹2,281.25	2.50	2.50	0.00	0.000	₹0.00	₹114.06	₹2,395.31
TEA ASSAM	09024040	24.000	KGS	572.050	₹0.00	₹13,729.20	2.50	2.50	0.00	0.000	₹0.00	₹686.46	₹14,415.66
TEA GREEN	09021030	2.400	KGS	1737.960	₹0.00	₹4,171.10	2.50	2.50	0.00	0.000	₹0.00	₹208.56	₹4,379.66
TEA GINGER 100	09024040	4.800	KGS	950.520	₹0.00	₹4,562.50	2.50	2.50	0.00	0.000	₹0.00	₹228.12	₹4,790.62
COFFEE DAY - H	04012000	180.000	LTR	49.520	₹0.00	₹8,913.60	2.50	2.50	0.00	0.000	₹0.00	₹445.68	₹9,359.28
P B2C 110ML	48236000	10000.000	NOS	0.550	₹0.00	₹5,500.00	9.00	9.00	0.00	0.000	₹0.00	₹990.00	₹6,490.00
S B2C 150 ML	48236000	5000.000	NOS	0.660	₹0.00	₹3,300.00	9.00	9.00	0.00	0.000	₹0.00	₹594.00	₹3,894.00
SACHETS	17011490	10.000	KGS	89.050	₹0.00	₹890.50	2.50	2.50	0.00	0.000	₹0.00	₹44.52	₹935.02
Total:		15373.600			₹0.00	₹1,17,775.15					₹0.00	₹7,032.76	₹1,24,807.91