

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

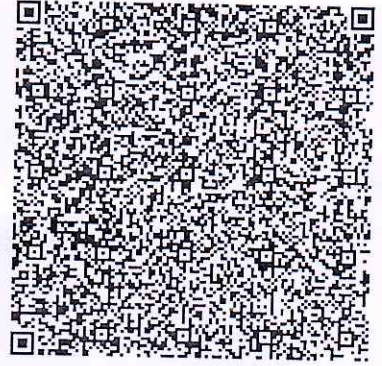
Supplier State Code: 33

CIN: U85110KA1993PLC015001

Coffee Day Global Limited

Branch address:S.F.No:475, Site No.25,26, Bharathipuram,
Malumichampatti, Seerapalayam Villa, COIMBATORE -

Reg. Office -No 165, R.V. Road (Near Minerva circle),
Bangalore 560004.



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

Address : S.F.No:475, Site No.25,26, Bharathipuram,,COIMBATORE-641050

IRN : 8fd443aeec769203635d353b5ed30afb14347383656144050487590261110007

Acknowledgement No : 152419048434360	Acknowledgement Date : 2024-08-28 13:30:00
Invoice No : 145/DD2425/00374	Invoice Date : 28/08/2024
Supply Type Code : B2B	Reverse Charge : N
E-WAY BILL NO :	Billing month : August-2024
E-WAY BILL DATE :	Billing period from :
Contact Name : Udhayakumar	Billing period to :
Contact No. : Udhayakumar	Original Document Number :
	Original Document Date :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Legal Name : RELIANCE INDUSTRIES LIMITED	Trade/Legal Name : RELIANCE INDUSTRIES LIMITED
Address 1 : 5TH FLOOR, 89, A1 TOWERS,	Address 1 : SRINIVASAN BUILDING DOOR NO.76 TO 82,.
Address 2 : DR RADHAKRISHNAN SALAI,DR RADHAKRISHNAN SALAI,MYLAPORE	Address 2 : NEW SCHEME ROAD,
City : CHENNAI	City : POLLACHI
State Name/Code : TAMIL NADU-33	State Name/Code : TAMIL NADU-33
GST No : 33AAACR5055K1ZE	GST No : 33AAACR5055K1ZE
PAN No : AAACR5055K	PAN No : AAACR5055K
Pin Code : 600004	Pin Code : 642001
GST Type : B2B	Place of Supply : TAMIL NADU
Bill to code : OT71625	Ship to Code : OT37305
PO Number : 101207	PO Date : 13/08/2024

Sl No	ITEM DESCRIPTION	HSN/S AC	QTY.	UOM	PRICE PER UNIT	DISCOUN T	Taxable Value	CGST Rate(%)	SGST Rate(%)	IGST Rate(%)	Cess Rate(%)	Cess Amount	Tax Amount	Total Value
1	C D ESTATE BLEND - II	09011 190	2.0	KGS	540.0	₹ 0.00	₹ 1,080.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 54.00	₹ 1,134.00
2	ROOSH DIP TEA ASSAM - STAPLELESS	09024 040	1000.0	NOS	2.15	₹ 0.00	₹ 2,150.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 107.50	₹ 2,257.50
Total:			1002.0			₹ 0.00	₹ 3,230.00					₹ 0.00	₹ 161.50	₹ 3,391.50

Transporter Name :	Payee Name : Coffee day Global Limited	Assessable Value : 3230.0	
Mode of Transportation :	Bank Account Number : 002281400005438	CGST : ₹ 80.75	
GR No :	Bank Name : YES BANK LTD	SGST : ₹ 80.75	
Veh No :	IFSC Code : YESB0000022	IGST : ₹ 0.00	
Distance of Transportation :	MICR Code : 56053200	CESS : ₹ 0.00	
		Total Tax : ₹ 161.50	
		Discount : ₹ 0.00	
		TCS : ₹ 0.00	
		Round Off : ₹ 0.00	
		Total Invoice Value (INR) : ₹ 3,391.50	



Kaitha

31/8/24