

**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.**

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



Dispatch From : COIMBATORE

Name : COFFEE DAY GLOBAL LIMITED

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

**IRN : d76c592e04272150540a3670915b665663b58a3b4b75d7dfc8af5646f752f7da**

Acknowledgement No	: 152416954750627	Acknowledgement Date	: 2024-01-31 19:28:00
Invoice No	: 145/DD2324/00512	Invoice Date	: 31/01/2024
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	: January-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 : 89411 PO Date : 11/01/2024

SI 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	10.0	KGS	495.0	₹ 0.00	₹ 4,950.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 247.50	₹ 5,197.50
2	ROOSH DIP TEA ASSAM	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:			1010.0			₹ 0.00	₹ 7,100.00					₹ 0.00	₹ 355.00	₹ 7,455.00

Transporter Name :	Payee Name : Coffee day Global Limited	Assessable Value	7100.0
Mode of Transportation :	Bank Account Number : 002281400005438	CGST	₹ 177.50
GR No :	Bank Name : YES BANK LTD	SGST	₹ 177.50
Veh No :	IFSC Code : YESB0000022	IGST	₹ 0.00
Distance of Transportation : 0	MICR Code : 56053200	CESS	₹ 0.00
Receiver's Seal and Signature		Total Tax	₹ 355.00
		Discount	₹ 0.00
		TCS	
		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 7,455.00
		Remark :	

SEZ Declaration Total Invoice Value (INR) in words : Seven Thousand Four Hundred Fifty-five Rupees Only