

## 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 : 73745c0bb4cfc30014849d256b393c81f3d3bb94085ce1eedf50e0fb8c921cd0**

Acknowledgement No : 152416954504693	Acknowledgement Date : 2024-01-31 19:15:00
Invoice No : 145/DD2324/00517	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 : Kesavan	Billing period to : :
Contact No. : Kesavan	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 : TS NO.80/2B1 & 80/2A,
Address 2 : DR RADHAKRISHNAN SALAI,,DR RADHAKRISHNAN SALAI,MYLAPORE	Address 2 : BLOCK NO.21, WARD NO.6,
City : CHENNAI	City : DHARAPURAM
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 : 638656
GST Type : B2B	Place of Supply : TAMIL NADU
Bill to code : OT71625	Ship to Code : OT35881

PO Number : 89387 PO Date : 10/01/2024

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	20.0	KGS	495.0	₹ 0.00	₹ 9,900.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 495.00	₹ 10,395.00
2	ROOSH DIP TEA CARDAMOM - 100	09024 040	200.0	NOS	2.15	₹ 0.00	₹ 430.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 21.50	₹ 451.50
3	ROOSH DIP TEA GREEN	09021 030	125.0	NOS	3.9	₹ 0.00	₹ 487.50	2.5	2.5	0.0	0.0	₹ 0.00	₹ 24.38	₹ 511.88
4	ROOSH DIP TEA ASSAM	09024 040	200.0	NOS	2.15	₹ 0.00	₹ 430.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 21.50	₹ 451.50
<b>Total:</b>			545.00			₹ 0.00	₹ 11,247.50					₹ 0.00	₹ 562.38	₹ 11,809.88

Transporter Name : Mode of Transportation : GR No : Veh No : Distance of Transportation :	Payee Name : Coffee day Global Limited Bank Account Number : 002281400005438 Bank Name : YES BANK LTD IFSC Code : YESB0000022 MICR Code : 56053200	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;"><b>Assessable Value</b></td> <td style="text-align: right;">11247.5</td> </tr> <tr> <td style="text-align: right;">CGST</td> <td></td> <td style="text-align: right;">₹ 281.19</td> </tr> <tr> <td style="text-align: right;">SGST</td> <td></td> <td style="text-align: right;">₹ 281.19</td> </tr> <tr> <td style="text-align: right;">IGST</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: right;">CESS</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: right;">Total Tax</td> <td></td> <td style="text-align: right;">₹ 562.38</td> </tr> <tr> <td style="text-align: right;">Discount</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: right;">TCS</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Round Off</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: right;">Total Invoice Value (INR)</td> <td></td> <td style="text-align: right;">₹ 11,809.88</td> </tr> </table>	<b>Assessable Value</b>		11247.5	CGST		₹ 281.19	SGST		₹ 281.19	IGST		₹ 0.00	CESS		₹ 0.00	Total Tax		₹ 562.38	Discount		₹ 0.00	TCS			Round Off		₹ 0.00	Total Invoice Value (INR)		₹ 11,809.88
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