

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

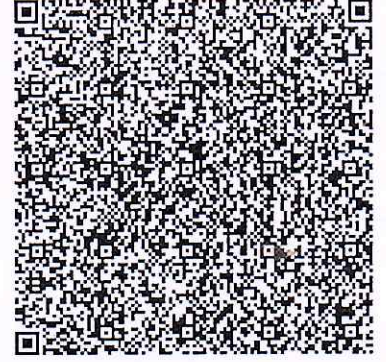
Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

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 : 55df0a44c266de3ded488cbb60235941ceea1614b149ec3361236ee2b93bd3f9

Acknowledgement No : 152419679499497	Acknowledgement Date : 2024-10-29 13:20:00
Invoice No : 145/DD2425/00592	Invoice Date : 29/10/2024
Supply Type Code : B2B	Reverse Charge : N
E-WAY BILL NO :	Billing month : October-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 : 106953 PO Date : 22/10/2024

SI No.	ITEM 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
1	C D ESTATE BLEND - II	09011190	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 NEW LEMON	09023010	100.0	NOS	3.2	₹ 0.00	₹ 320.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 16.00	₹ 336.00
3	ROOSH DIP TEA ASSAM - STAPLELESS - NEW	09024040	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
4	ROOSH DIP TEA GREEN	09024040	100.0	NOS	3.9	₹ 0.00	₹ 390.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 19.50	₹ 409.50
Total:			1202.00			₹ 0.00	₹ 3,940.00					₹ 0.00	₹ 197.00	₹ 4,137.00

		Assessable Value	3940.0
Transporter Name :	Payee Name : Coffee day Global Limited	CGST	₹ 98.50
Mode of Transportation :	Bank Account Number : 002281400005438	SGST	₹ 98.50
GR No :	Bank Name : YES BANK LTD	IGST	₹ 0.00
Veh No :	IFSC Code : YESB0000022	CESS	₹ 0.00
Distance of Transportation : 0	MICR Code : 56053200	Total Tax	₹ 197.00
		Discount	₹ 0.00