

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

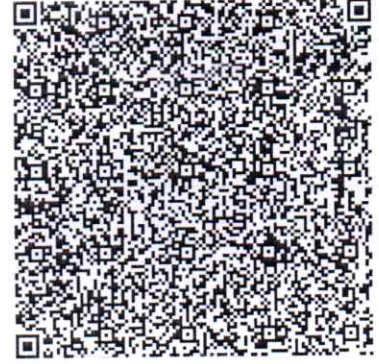
Supplier State Code: 33

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 : 4763715db3ec250164586828be7b7759911738c868ce1d5201d7c552863f9fc3

Acknowledgement No : 152419629984857	Acknowledgement Date : 2024-10-24 14:24:00
Invoice No : 145/DD2425/00575	Invoice Date : 24/10/2024
Supply Type Code : B2B	Reverse Charge : N
E-WAY BILL NO :	Billing month : October-2024
E-WAY BILL DATE :	Billing period from :
Contact Name : 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 : 106968 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	3.0	KGS	540.0	₹ 0.00	₹ 1,620.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 81.00	₹ 1,701.00
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:			1203.00			₹ 0.00	₹ 4,480.00					₹ 0.00	₹ 224.00	₹ 4,704.00

Transporter Name :	Payee Name : Coffee day Global Limited	Assessable Value	4480.0
Mode of Transportation :	Bank Account Number : 002281400005438	CGST	₹ 112.00
GR No :	Bank Name : YES BANK LTD	SGST	₹ 112.00
Veh No :	IFSC Code : YESB0000022	IGST	₹ 0.00
Distance of Transportation : 0	MICR Code : 56053200	CESS	₹ 0.00
		Total Tax	₹ 224.00
		Discount	₹ 0.00
		TCS	



P. Senthil
29.10.24