

11553300-01

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 : 791906900d9aed0cd8b03a6905d11d799fa41e5f891ecbf08a45f44f31c67b08																
Acknowledgement No : 152522702221636 Invoice No : 145/DD2526/00411 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE : Contact Name : Kesavan Contact No. : Kesavan								Acknowledgement Date : 2025-08-14 14:24:00 Invoice Date : 14/08/2025 Reverse Charge : N Billing month : August-2025 Billing period from : Billing period to : Original Document Number : Original Document Date :								
Details of Receiver (Billed to)								Details of Consignee (Shipped to)								
Legal Name : RELIANCE INDUSTRIES LIMITED Address 1 : 5TH FLOOR, 89, A1 TOWERS, Address 2 : DR RADHAKRISHNAN SALAI,,DR RADHAKRISHNAN SALAI,MYLAPORE City : CHENNAI State Name/Code : TAMIL NADU-33 GST No : 33AAACR5055K1ZE PAN No : AAACR5055K Pin Code : 600004 GST Type : B2B Bill to code : OT1625								Trade/Legal Name : RELIANCE INDUSTRIES LIMITED Address 1 : TS NO.80/2B1 & 80/2A, Address 2 : BLOCK NO,21, WARD NO.6, City : DHARAPURAM State Name/Code : TAMIL NADU-33 GST No : 33AAACR5055K1ZE PAN No : AAACR5055K Pin Code : 638656 Place of Supply : TAMIL NADU Ship to Code : OT35881								
PO Number : 132025								PO Date : 01/08/2025								
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	5.0	KGS	540.0	₹ 0.00	₹ 2,700.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 135.00	₹ 2,835.00		
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	1800.0	NOS	2.15	₹ 0.00	₹ 3,870.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 193.50	₹ 4,063.50		
4	ROOSH DIP TEA GREEN NEW	09021030	100.0	NOS	3.9	₹ 0.00	₹ 390.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 19.50	₹ 409.50		
Total:			2005.00			₹ 0.00	₹ 7,280.00					₹ 0.00	₹ 364.00	₹ 7,644.00		
Assessable Value										7280.0						
Transporter Name :								Payee Name : Coffee day Global Limited				CGST				₹ 182.00
Mode of Transportation :								Bank Account Number : 002281400005438				SGST				₹ 182.00
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				₹ 364.00
								Branch Name : Kasturba Road,				Discount				₹ 0.00
FSSAI license No. - 10017043001822																