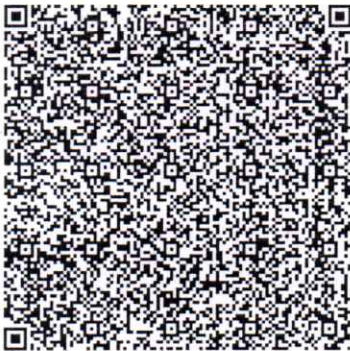


		TAX INVOICE (Original)													
		COFFEE DAY GLOBAL LIMITED													
		SFNo:475 Site No2526 Bharathipuram, Malumichampatti Seerapalayam Village, COIMBATORE, 641050													
		Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P													
		Supplier State Code: 33													
		CIN: U85110KA1993PLC015001													
		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 : 486e8f158087cc5cdcd23a6851560137e4db1d0f9583d3c1630e5758002c66ee															
Acknowledgement No				: 152520759130473				Acknowledgement Date				: 2025-02-15 16:34:00			
Invoice No				: 145/DD2425/00948				Invoice Date				: 15/02/2025			
Supply Type Code				: B2B				Reverse Charge				: N			
E-WAY BILL NO				:				Billing month				: February-2025			
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				: OT3581			
PO Number				: 114049				PO Date				: 16/01/2025			
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	15.0	KGS	540.0	₹ 0.00	₹ 8,100.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 405.00	₹ 8,505.00	
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 CARDAMOM -100 STAPLELESS	09024040	100.0	NOS	2.45	₹ 0.00	₹ 245.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 12.26	₹ 257.26	
4	ROOSH DIP TEA ASSAM - STAPLELESS - NEW	09024040	2000. 0	NOS	2.15	₹ 0.00	₹ 4,300.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 215.00	₹ 4,515.00	
5	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:			2315. 00			₹ 0.00	₹ 13,355.0 0					₹ 0.00	₹ 667.76	₹ 14,022.76	
								Assessable Value				13355.0			
Transporter Name :				Payee Name				: Coffee day Global Limited				CGST		₹ 333.88	
Mode of Transportation :				Bank Account Number				: 002281400005438				SGST		₹ 333.88	
GR No :				Bank Name				: YES BANK LTD				IGST		₹ 0.00	
Veh No :				IFSC Code				: YESB0000022				CESS		₹ 0.00	
FSSAI license No. - 10017043001822															