

TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED

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

Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P

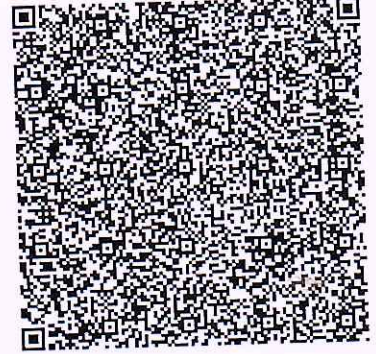
Supplier State Code: 33

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 : 3c50453e442cd67e9cfd0e462d334380e4d3e3949fd8293cbcf178a7297fc7fe

Acknowledgement No : 152520585767795 Invoice No : 145/DD2425/00855 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE : Contact Name : Udhayakumar Contact No. : Udhayakumar	Acknowledgement Date : 2025-01-30 15:03:00 Invoice Date : 30/01/2025 Reverse Charge : N Billing month : January-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 : OT71625	Trade/Legal Name : RELIANCE INDUSTRIES LIMITED Address 1 : SRINIVASAN BUILDING DOOR NO.76 TO 82, Address 2 : NEW SCHEME ROAD, City : POLLACHI State Name/Code : TAMIL NADU-33 GST No : 33AAACR5055K1ZE PAN No : AAACR5055K Pin Code : 642001 Place of Supply : TAMIL NADU Ship to Code : OT37305		
PO Number : 114332	PO Date : 18/01/2025		

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	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 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
3	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:			1103.00			₹ 0.00	₹ 4,160.00					₹ 0.00	₹ 208.00	₹ 4,368.00

Transporter Name : Mode of Transportation : GR No : Veh No : Distance of Transportation : 0	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: center;">Assessable Value</td> <td style="text-align: right;">4160.0</td> </tr> <tr> <td style="text-align: center;">CGST</td> <td></td> <td style="text-align: right;">₹ 104.00</td> </tr> <tr> <td style="text-align: center;">SGST</td> <td></td> <td style="text-align: right;">₹ 104.00</td> </tr> <tr> <td style="text-align: center;">IGST</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: center;">CESS</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: center;">Total Tax</td> <td></td> <td style="text-align: right;">₹ 208.00</td> </tr> <tr> <td style="text-align: center;">Discount</td> <td></td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td style="text-align: center;">TCS</td> <td></td> <td></td> </tr> </table>	Assessable Value		4160.0	CGST		₹ 104.00	SGST		₹ 104.00	IGST		₹ 0.00	CESS		₹ 0.00	Total Tax		₹ 208.00	Discount		₹ 0.00	TCS		
Assessable Value		4160.0																								
CGST		₹ 104.00																								
SGST		₹ 104.00																								
IGST		₹ 0.00																								
CESS		₹ 0.00																								
Total Tax		₹ 208.00																								
Discount		₹ 0.00																								
TCS																										

