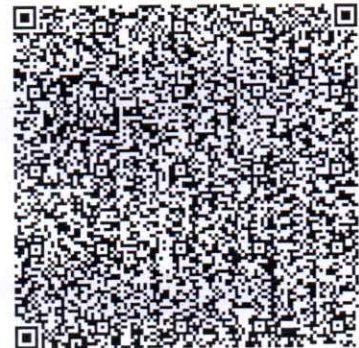


TAX INVOICE (Original)	
COFFEE DAY GLOBAL LIMITED SFNo:475 Site No2526 Bharathipuram, Malumichampatti Seerapalayam Village, COIMBATORE, 641050 Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P Supplier State Code: 33 CIN: U85110KA1993PLC015001 Coffee Day Global Limited Branch address:S.F.No:475, Site No.25,26, 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 : 5b02b01d412c60875be2417fb054b63f70ea11f1cf6f399b4475971b75ced46b

Acknowledgement No	: 152521730145048	Acknowledgement Date	: 2025-05-19 14:29:00
Invoice No	: 145/DD2526/00111	Invoice Date	: 19/05/2025
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Billing month	: May-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	: OT35881				
PO Number	: 123091					PO Date	: 21/04/2025				

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	12.0	KGS	540.0	₹ 0.00	₹ 6,480.00	2.5	2.5	0.0	0.0	₹ 0.00	₹ 324.00	₹ 6,804.00
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:			2312.00			₹ 0.00	₹ 11,735.00					₹ 0.00	₹ 586.76	₹ 12,321.76

						Assessable Value		11735.0	
Transporter Name :						Payee Name	: Coffee day Global Limited	CGST	₹ 293.38
Mode of Transportation :						Bank Account Number	: 002281400005438	SGST	₹ 293.38
GR No :						Bank Name	: YES BANK LTD	IGST	₹ 0.00
Veh No :						IFSC Code	: YESB0000022	CESS	₹ 0.00