



TAX INVOICE

MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private Limited)
C/O Kinetic Road Logistics Solutions, No 43/2, Upprapalayam
Road, Tiruvallur-600052, Tamil Nadu
Ph No : 044-26490533,
Email: Consumer@Inbiscoindia.com
FSSAI LIC No: 12425999000496

Original For Buyer []
Duplicate For Transporter []
Triplicate For Assessee []

BUYER ADDRESS

10100637 - AKSHAYA AGENCIES,
NO.3, 1st Main Road, Bharati Nagar, Katpadi,
VELLORE-632007,
Tamil Nadu,
Phone No: 9944730085
State: Tamil Nadu
State Code: 33
GST NO: 33AAKFA4405H1ZU
FSSAI LIC No:

CONSIGNEE ADDRESS

10100637 - AKSHAYA AGENCIES,
NO.3, 1st Main Road, Bharati Nagar, Katpadi,
VELLORE-632007,
Tamil Nadu,
Phone No: 9944730085
State: Tamil Nadu
State Code: 33
GST NO: 33AAKFA4405H1ZU
FSSAI LIC NO:

Invoice No : 510070251
Invoice Date : 27.11.2025
Delivery No : 20391856
Delivery Date : 27.11.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCI8732P
Company GST No : 33AABCI8732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 54805898f56fb88d040155f0e397546d7b5ca95968e7dd86663fbc9929c40666

SR NO	Material Code	Description Of Goods	HSN Code	Batch No	UOM	MRP CAR	GST Disc 2.0	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST % Amt	CGST % Amt
1	310310	KOPIKO CAPPU 48PCHX46PCS X3.5G-4PCS EXTRA	17049 090	MH271 05230	CAR	2400	144	10.00 0	16914.30	1,681.30	0.00	0.00	15,233.00	2.5 380.83	2.5 380.83
2	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	19059 020	TNC131 025M	CAR	1440	240	15.00 0	13714.35	1,363.22	0.00	0.00	12,351.13	2.5 308.78	2.5 308.78
3	421071	MALKIST DOUBLE CHOCOLATE 48 PCS X 72 GM	19059 020	TNC241 025M	CAR	1440	240	10.00 0	9142.90	908.81	0.00	0.00	8,234.09	2.5 205.85	2.5 205.85
4	310327	KOPIKO CAPPU 32PCH X 100PCS X3.5G	17049 090	MH151 1512N	CAR	3200	192	28.00 0	66559.92	6,616.11	0.00	0.00	59,943.81	2.5 1,498.60	2.5 1,498.60
5	310313	KOPIKO CAPPU 4HPJ X 675 X3.5G MLK DC	17049 090	MH281 05140	CAR	2700	168	16.00 0	33950.40	3,374.70	0.00	0.00	30,575.70	2.5 764.39	2.5 764.39
6	421328	MALKIST DOUBLE CHOCO 16GB X 24PCS X 15G	19059 020	TNC260 825M	CAR	1920	192	4.000	Includ ed						
7	310331	CHOKI CHOKI 24 PCH X 50 PCS X 4.5 GR- GT	18069 020	MK230 75220	CAR	2,400	264	16.00 0	28160.00	2,918.98	0.00	0.00	25,241.02	2.5 631.03	2.5 631.03
8	310337	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	18069 020	MK071 15330	CAR	2760		35.00 0	77999.95	8,085.23	0.00	0.00	69,914.72	2.5 1,747.87	2.5 1,747.87
9	420026	MALKIST CAPPUCCINO 60 PCH X 144GR - GT	19059 020	TNC090 925M	CAR	3000	300	1.000	2057.14	204.48	0.00	0.00	1,852.66	2.5 46.32	2.5 46.32
10	421681	JAM OJAM BLUEBERRY BISCUITS 16X6X88G-GT	19059 020	TNC120 825M	CAR	2,880	384	4.000	7619.04	757.34	0.00	0.00	6,861.70	2.5 171.54	2.5 171.54
11	421682	JAM OJAM STRAWBERY BISCUITS 16X6X88G-GT	19059 020	TNC071 025M	CAR	2,880	384	4.000	7619.04	757.34	0.00	0.00	6,861.70	2.5 171.54	2.5 171.54
12	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	19059 020	TNC071 025M	CAR	3000	300	5.000	10285.70	1,022.40	0.00	0.00	9,263.30	2.5 231.58	2.5 231.58
13	310325	CHOKI ROLLZ 12JAR X 35PS X 9GR+5PCS FRE	19053 211	MY161 05240	CAR	2100	210	2.000	3040.00	302.17	0.00	0.00	2,737.83	2.5 68.45	2.5 68.45
Total Amount:									277,062.74	27,992.08	0.00	0.00	249,070.66	6,226.78	6,226.78
Weight : 1,259.028 KG Total GAD : 1520															

Weight : 1,259.028 KG Total : CAR- 150/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount

Total Taxable Amount	249,070.66
Total SGST	6,226.78
Total CGST	6,226.78
Total IGST	0.00
Total GST	12,453.56
TCS	0.00
Grand Total Amount	261,524.22

Total In Words: Two Lakh Sixty One Thousand Five Hundred Twenty Four Rupees Twenty Two Paise

Total Duty Payable: Twelve Thousand Four Hundred Fifty Three Rupees Fifty Six Paise

WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS: YES [] NO [✓]

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax if any, payable on the sales.

OR AKSHAYA AGENCIES