



# TAX INVOICE

## MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private limited)  
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE  
ROAD,,PARAVAI,,Madurai-625402,,Tamil Nadu  
Ph No : 044-2649053,  
Email:consumer@mayoraindia.com  
FSSAI LIC No:12419012000905

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

**BUYER ADDRESS**  
10100536 - MAHIMA ENTERPRISES,  
NO-5,RAMALINGAM STREET,,  
MAHALINGAPURAM,POLLACHI,,  
POLLACHI-642001,  
,Tamil Nadu,  
Phone No: 6381027763  
State: Tamil Nadu  
State Code: 33  
GST NO: 33BCFPV7899Q1Z9  
FSSAI LIC No:

**CONSIGNEE ADDRESS**  
10100536 - MAHIMA ENTERPRISES,  
NO-5,RAMALINGAM STREET,,  
MAHALINGAPURAM,POLLACHI,,  
POLLACHI-642001,  
,Tamil Nadu,  
Phone No: 6381027763  
State: Tamil Nadu  
State Code: 33  
GST NO: 33BCFPV7899Q1Z9  
FSSAI LIC No:

Invoice No : 510056766  
Invoice Date : 24.08.2024  
Delivery No : 20327318  
Delivery Date : 24.08.2024  
PO Number :  
PO date :  
Payment Terms : Payable immediately Due net  
Place Of Supply : Tamil Nadu,  
State Code : 33  
**COMPANY DETAILS**  
Company PAN No : AABC8I732P  
Company GST No : 33AABC8I732P1Z6  
Company CIN No : U15412TG2008PTC143501

IRN: 288cbdefa682f2ef75ab4f033c26dd6fe13fda33c5c8e1b0cb9f40b8c4c834d

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	CGST %	SGST Amt	CGST Amt
1	310295	CHOKI CHOKI 12JAR X 115 PCS X 4.5G	HB21908411	18069020	CAR	2.000	3992.54	413.86-	0.00	0.00	3,578.68	9.0	9.0	322.08	322.08
2	310295	CHOKI CHOKI 12JAR X 115 PCS X 4.5G	HB21908422	18069020	CAR	4.000	7985.08	827.71-	0.00	0.00	7,157.37	9.0	9.0	644.16	644.16
3	310295	CHOKI CHOKI 12JAR X 115 PCS X 4.5G	HB22008422	18069020	CAR	12.000	23955.24	2,483.13-	0.00	0.00	21,472.11	9.0	9.0	1,932.49	1,932.49
4	310301	KOPIKO CAPPU 4 JAR X 675X3.5G+BUCKET FRE	HB22074140	17049090	CAR	12.000	25500.00	2,534.73-	0.00	1,378.08-	21,587.19	6.0	6.0	1,295.23	1,295.23
5	71000094	BUCKET 13 LTR		39241090	PCS	48.000	2616.00	0.00	0.00	1,308.00-	1,308.00	9.0	9.0	117.72	117.72
6	310302	KOPIKO CAPPU 12 JAR X 230 X 3.5G+10 FREE	HB1208431N	17049090	CAR	25.000	52084.75	5,177.27-	0.00	0.00	46,907.48	6.0	6.0	2,814.45	2,814.45
7	420262	MALKIST CHEESE FAMILY 60PCHX144GM-GT-CP	TNC090724M	19059020	CAR	3.000	5796.60	576.19-	0.00	0.00	5,220.41	9.0	9.0	469.84	469.84
8	421072	MALKIST DOUBLE CHOCOL FAMILY 60X144GM-GT	TNC180724M	19059020	CAR	3.000	5796.60	576.19-	0.00	0.00	5,220.41	9.0	9.0	469.84	469.84
<b>Total Amount:</b>							127,726.81	12,589.08-	0.00	2,686.08-	112,451.65	8,065.81	8,065.81		

Weight : 607.970 KG Total : CAR- 61/PCS- 48

### TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No :

Insurance :

<b>Total Taxable Amount</b>	112,451.65
<b>Total SGST</b>	8,065.81
<b>Total CGST</b>	8,065.81
<b>Total IGST</b>	0.00
<b>Total GST</b>	16,131.62
<b>TCS</b>	128.59
<b>Grand Total Amount</b>	128,711.86

**Total In Words:** One Lakh Twenty Eight Thousand Seven Hundred Eleven Rupees Eighty Six Paise

**Total Duty Payable:** Sixteen Thousand One Hundred Thirty One Rupees Sixty Two 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 filing of return and the due tax if any, payable on the sales .

**MAHIMA ENTERPRISES**

5, Ramalingam Street

Mahalingapuram, Pollachi - 64

Cell : 9842445226, 9842267720

*R. S. Srinivasan*  
20/8/24

