



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 : 510056161
Invoice Date : 05.08.2024
Delivery No : 20324090
Delivery Date : 05.08.2024
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCI8732P
Company GST No : 33AABCI8732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 4dec2f01c9cd7e0307c830d5bd4b2eaa7cc546a6d33a0e86f27549f922295f8c

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	310294	KOPIKO CAPPU 4 X 650 X 3.5G+ GO CHOC WLZ	HB23064240	17049090	CAR	2.000	4107.14	408.26-	0.00	410.10-	3,288.78	6.0	6.0	197.33	197.33
2	310294	KOPIKO CAPPU 4 X 650 X 3.5G+ GO CHOC WLZ	HB24064140	17049090	CAR	7.000	14374.99	1,428.89-	0.00	1,435.35-	11,510.75	6.0	6.0	690.65	690.65
3	420535	GO CHOCO WEELZ(BISCUIT)12GBX30PCS X10GR	MHJ020324M	19059020	CAR	3.000	3889.83	386.65-	0.00	1,751.59-	1,751.59	9.0	9.0	157.64	157.64
4	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB22407411	18069020	CAR	20.000	34210.20	3,546.12-	0.00	0.00	30,664.08	9.0	9.0	2,759.77	2,759.77
5	310302	KOPIKO CAPPU 12 JAR X 230 X 3.5G+10 FREE	HB09074310	17049090	CAR	10.000	20833.90	2,070.91-	0.00	0.00	18,762.99	6.0	6.0	1,125.78	1,125.78
6	310203	KOPIKO CAPPUCINO 28 X 115 X 3.5G POUCH	HB2207432N	17049090	CAR	20.000	45455.00	4,518.27-	0.00	0.00	40,936.73	6.0	6.0	2,456.20	2,456.20
7	420266	COFFEE JOY GB 60 X 78GR	TNC270124M	19059020	CAR	2.000	Included								
Total Amount:							122,871.06	12,359.10-	0.00	3,597.04-	106,914.92	7,387.37		7,387.37	

Weight : 613.259 KG Total : CAR- 64/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	106,914.92
Total SGST	7,387.37
Total CGST	7,387.37
Total IGST	0.00
Total GST	14,774.74
TCS	121.68
Grand Total Amount	121,811.34

Total In Words: One Lakh Twenty One Thousand Eight Hundred Eleven Rupees Thirty Four Paise

Total Duty Payable: Fourteen Thousand Seven Hundred Seventy Four Rupees Seventy Four 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 .

MAHIMA ENTERPRISES
5, Mahalingapuram Street,
Pollachi - 642 002
Cell : 98424 45226, 98422 67726

