



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 : 510059525
 Invoice Date : 12.12.2024
 Delivery No : 20340870
 Delivery Date : 12.12.2024
 PO Number :
 PO date :
 Payment Terms : Payable immediately Due net
 Place Of Supply : Tamil Nadu,
 State Code : 33
COMPANY DETAILS
 Company PAN No : AABC18732P
 Company GST No : 33AABC18732P1Z6
 Company CIN No : U15412TG2008PTC143501

IRN: b9510fff1579ceed7d354d8e544aa324ed9643404bfd1d13124640fcf2a2fb405

| 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 % |
|----------------------|---------------|--|------------|----------|-----|--------|-------------|--------------|-----------|-----------|------------|-----------|-----------|
| 1 | 310295 | CHOKI CHOKI 12 JAR X 115 PCS X 4.5G | MK26114330 | 18069020 | CAR | 20.000 | 39925.40 | 4,138.54 | 0.00 | 0.00 | 35,786.86 | 9.0 | 9.0 |
| 2 | 310224 | KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH | MH26104320 | 17049090 | CAR | 4.000 | 6857.16 | 681.60 | 0.00 | 0.00 | 6,175.56 | 6.0 | 6.0 |
| 3 | 310311 | KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G | MH2911412N | 17049090 | CAR | 31.000 | 72584.33 | 7,214.95 | 0.00 | 0.00 | 65,369.38 | 6.0 | 6.0 |
| 4 | 310306 | KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE | MH0412414N | 17049090 | CAR | 15.000 | 31250.85 | 3,106.36 | 0.00 | 0.00 | 28,144.49 | 6.0 | 6.0 |
| 5 | 310307 | KOPIKO CAPPU 4JAR X675X3.5G + BENG-BENG | MH15114310 | 17049090 | CAR | 3.000 | 6375.00 | 633.68 | 0.00 | 711.27 | 5,030.05 | 6.0 | 6.0 |
| 6 | 420790 | BENG BENG 12 JAR X 35 PCS X 9.5G | TNC141024M | 19053211 | CAR | 1.000 | 1499.19 | 149.02 | 0.00 | 675.09 | 675.08 | 9.0 | 9.0 |
| 7 | 324561 | CHOKI CHOKI 24 PCH X 50 X 5GM | TNC181024M | 18069020 | CAR | 5.000 | 8552.55 | 886.53 | 0.00 | 0.00 | 7,666.02 | 9.0 | 9.0 |
| Total Amount: | | | | | | | 167,044.48 | 16,810.68 | 0.00 | 1,386.36 | 148,847.44 | 10,254.68 | 10,254.68 |

Weight : 826.283 KG Total : CAR- 79/

TRANSPORT DETAIL

Transport Name :
 LR NO :
 Vehicle No :
 Insurance :

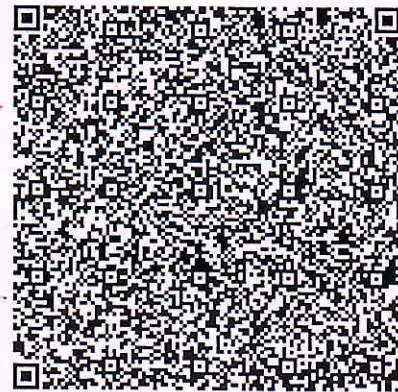
| | |
|-----------------------------|------------|
| Total Taxable Amount | 148,847.44 |
| Total SGST | 10,254.68 |
| Total CGST | 10,254.68 |
| Total IGST | 0.00 |
| Total GST | 20,509.36 |
| TCS | 169.36 |
| Grand Total Amount | 169,526.16 |

Total In Words: One Lakh Sixty Nine Thousand Five Hundred Twenty Six Rupees Sixteen Paise

Total Duty Payable: Twenty Thousand Five Hundred Nine Rupees Thirty Six Paise

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

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
 Ramalingam Street,
 Mahalingapuram, Pollachi - 642002
 Cell : 9843267786,
 Cell : 9843267786

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SEAL SIGNATURE SIGNATURE