

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

10100280 - K.K.C. ENTERPRISES,
 108,
 V.P. STREET, THE NILGIRIS,
 COONOOR-643102,
 Tamil Nadu,
 Phone No: 9842650557
 State: Tamil Nadu
 State Code: 33
 GST NO: 33CQXP2587F1ZC
 FSSAI LIC No:

CONSIGNEE ADDRESS

10100280 - K.K.C. ENTERPRISES,
 108,
 V.P. STREET, THE NILGIRIS,
 COONOOR-643102,
 Tamil Nadu,
 Phone No: 9842650557
 State: Tamil Nadu
 State Code: 33
 GST NO: 33CQXP2587F1ZC
 FSSAI LIC NO:

Invoice No : 510059266
 Invoice Date : 29.11.2024
 Delivery No : 20339327
 Delivery Date : 29.11.2024
 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: ee3b27ddff6c6b7ce92a502c556eed1c31b7741b0fce7a5b74c634e681720f8d

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 %	Amt	Amt
1	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK22114330	18069020	CAR	7.000	13973.89	1,448.49	0.00	0.00	12,525.40	9.0	9.0	1,127.29	1,127.29
2	310224	KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH	MH25104320	17049090	CAR	2.000	3428.58	340.80	0.00	0.00	3,087.78	6.0	6.0	185.27	185.27
3	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC021024M	19059020	CAR	7.000	13525.40	1,344.44	0.00	0.00	12,180.96	9.0	9.0	1,096.29	1,096.29
4	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC041124M	19059020	CAR	9.000	15696.63	1,560.26	0.00	0.00	14,136.37	9.0	9.0	1,272.27	1,272.27
5	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC170924M	19059020	CAR	1.000	904.27	89.89	0.00	0.00	814.38	9.0	9.0	73.29	73.29
6	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH1911414N	17049090	CAR	3.000	Included								
Total Amount:							47,528.77	4,783.88	0.00	0.00	42,744.89	3,754.41	3,754.41		

Weight : 268.120 KG Total : CAR- 29/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

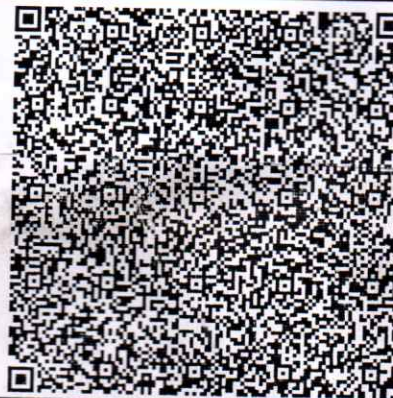
Total Taxable Amount	42,744.89
Total SGST	3,754.41
Total CGST	3,754.41
Total IGST	0.00
Total GST	7,508.82
TCS	0.00
Grand Total Amount	50,253.71

Total In Words: Fifty Thousand Two Hundred Fifty Three Rupees Seventy One Paise

Total Duty Payable: Seven Thousand Five Hundred Eight Rupees Eighty Two 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 .



K K C ENTERPRISES
 110, V. P. STREET,
 COONOOR - 643 102,
 Ph: 9842650557.

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