



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 : 510051701
Invoice Date : 14.02.2024
Delivery No : 20304043
Delivery Date : 14.02.2024
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: fb8b347085b69b06404caf20f18e5d16990eac4045fb32de36b3573c4a211204

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	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC181223M	18069020	CAR	9.000	17966.43	1,862.46	0.00	0.00	16,103.97	9.0	9.0	1,449.36	1,449.36
2	310203	KOIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MI0302432N	17049090	CAR	32.000	72728.00	7,229.44	0.00	0.00	65,498.56	6.0	6.0	3,929.91	3,929.91
3	310286	KOIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	MI2901414N	17049090	CAR	20.000	41667.80	4,141.80	0.00	0.00	37,526.00	6.0	6.0	2,251.56	2,251.56
4	310283	KOIKO CAPPU 4 X 650 X 3.5G+SCRATCH CARD	MI21123620	17049090	CAR	8.000	16428.56	1,632.96	0.00	0.00	14,795.60	6.0	6.0	887.74	887.74
5	310287	KOIKO CAPPU 16 PCHX46PCSX3.5GR-PROMO	MI23014220	17049090	CAR	2.000	Included								
Total Amount:							148,790.79	14,866.66	0.00	0.00	133,924.13	8,518.57	8,518.57		

Weight : 772.670 KG Total : CAR- 71/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	133,924.13
Total SGST	8,518.57
Total CGST	8,518.57
Total IGST	0.00
Total GST	17,037.14
TCS	150.96
Grand Total Amount	151,112.23

Total In Words: One Lakh Fifty One Thousand One Hundred Twelve Rupees Twenty Three Paise

Total Duty Payable: Seventeen Thousand Thirty Seven Rupees Fourteen 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, Ramalingam Street,
Mahalingapuram, Pollachi - 642 002
Cell : 9841615629, 98422 57728

