



# 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 : 510051773  
Invoice Date : 16.02.2024  
Delivery No : 20304391  
Delivery Date : 16.02.2024  
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 : 33AABC18732P1Z61  
Company CIN No : U15412TG2008PTC143501

IRN: 20b0148a55cbf72cd2a6f4a593a14c141c1b77d751c73c1ed2db0100429d7927

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	Amt	CGST %	Amt
1	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB22912322	18069020	CAR	10.000	17105.10	1,773.10	0.00	0.00	15,332.00	9.0	1,379.88	9.0	1,379.88
2	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC160124M	19059020	CAR	10.000	18981.40	1,886.80	0.00	0.00	17,094.60	9.0	1,538.51	9.0	1,538.51
3	420026	MALKIST CAPPUCCINO 60 PCH X 144GR - GT	TNC030124M	19059020	CAR	2.000	3796.28	377.36	0.00	0.00	3,418.92	9.0	307.70	9.0	307.70
4	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	MI2901424N	17049090	CAR	8.000	16667.12	1,656.72	0.00	0.00	15,010.40	6.0	900.62	6.0	900.62
5	310283	KOPIKO CAP. U 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	887.74	6.0	887.74
6	310287	KOPIKO CAPPU 16 PCHX46PCSX3.5GR-PROMO	MI23014220	17049090	CAR	2.000	Included								
7	310224	KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH	MI20014120	17049090	CAR	3.000	5142.87	511.20	0.00	0.00	4,631.67	6.0	277.90	6.0	277.90
8	310203	KOPIKO CAPPUCINO 28 X 115 X 3.5G POUCH	MI0902433N	17049090	CAR	18.000	40909.50	4,066.56	0.00	0.00	36,842.94	6.0	2,210.58	6.0	2,210.58
<b>Total Amount:</b>							119,030.83	11,904.70	0.00	0.00	107,126.13		7,502.93		7,502.93

Weight : 622.940 KG Total : CAR- 61/

**TRANSPORT DETAIL**

Transport Name :

LR NO :

Vehicle No:

Insurance:

<b>Total Taxable Amount</b>	107,126.13
<b>Total SGST</b>	7,502.93
<b>Total CGST</b>	7,502.93
<b>Total IGST</b>	0.00
<b>Total GST</b>	15,005.86
<b>TCS</b>	122.12
<b>Grand Total Amount</b>	122,254.11

**Total In Words:** One Lakh Twenty Two Thousand Two Hundred Fifty Four Rupees Eleven Paise

**Total Duty Payable:** Fifteen Thousand Five Rupees Eighty 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**  
5, Ramalingam Street,  
Mahalingapuram, Pollachi - 642 002.  
Cell : 98424 45226 8422 67728

20/02/20

