



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 : 510052036
Invoice Date : 23.02.2024
Delivery No : 20305647
Delivery Date : 23.02.2024
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: 7e40fa4d1da190bb66e51fd47c5e4a825fcb803117a937597e3cd620c4519dab

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	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	MI0202421N	17049090	CAR	12.000	25000.68	2,485.08	0.00	0.00	22,515.60	6.0	6.0	1,350.94	1,350.94
2	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC120124M	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
3	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MII1802413N	17049090	CAR	38.000	86364.50	8,584.96	0.00	0.00	77,779.54	6.0	6.0	4,666.77	4,666.77
Total Amount:							129,331.61	12,932.50	0.00	0.00	116,399.11	7,467.07	7,467.07		

Weight : 685.930 KG Total : CAR- 59/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	116,399.11
Total SGST	7,467.07
Total CGST	7,467.07
Total IGST	0.00
Total GST	14,934.14
TCS	131.33
Grand Total Amount	131,464.58

Total In Words: One Lakh Thirty One Thousand Four Hundred Sixty Four Rupees Fifty Eight Paise

Total Duty Payable: Fourteen Thousand Nine Hundred Thirty Four 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, 29,
Mahalingapuram, Pollachi - 642 002,
Cell : 98424 45226, 98422 67728

