



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 : 510050799
 Invoice Date : 09.01.2024
 Delivery No : 20299539
 Delivery Date : 09.01.2024
 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: e9555f2209a9a4d91692c0558be879b45f9708c48ff600dd9c64fbfc4e772dea

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	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MI2812 333N	17049 090	CAR	40.00	100000.00	9,940.00	0.00	0.00	90,060.00	6.0 5,403.60	6.0 5,403.60
2	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MI2812 333N	17049 090	CAR	4.000	Included						
3	310283	KOPIKO CAPPU 4 X 650 X 3.5G+SCRATCH CARD	MI1812 3210	17049 090	CAR	12.00	24642.84	2,449.44	0.00	0.00	22,193.40	6.0 1,331.60	6.0 1,331.60
4	310224	KOPIKO CAPPUCCINO 48 X 46 X 3.5G PCH	MI2912 3310	17049 090	CAR	1.000	Included						
5	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC191 123M	18069 020	CAR	9.000	17966.43	1,862.46	0.00	0.00	16,103.97	9.0 1,449.36	9.0 1,449.36
6	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB2020 1433	18069 020	CAR	10.00	17105.10	1,773.10	0.00	0.00	15,332.00	9.0 1,379.88	9.0 1,379.88
7	310224	KOPIKO CAPPUCCINO 48 X 46 X 3.5G PCH	MI2912 3310	17049 090	CAR	2.000	3285.72	326.44	0.00	0.00	2,959.28	6.0 177.56	6.0 177.56
8	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC211 123M	19059 020	CAR	4.000	7592.56	754.72	0.00	0.00	6,837.84	9.0 615.41	9.0 615.41
9	324263	MALKIST CHOCOLATE FAMILY 10X6X144GM-GT	TNC291 123M	19059 020	CAR	1.000	1898.14	188.68	0.00	0.00	1,709.46	9.0 153.85	9.0 153.85
10	420026	MALKIST CAPPUCCINO 60 PCH X 144GR - GT	TNC021 123M	19059 020	CAR	1.000	1898.14	188.68	0.00	0.00	1,709.46	9.0 153.85	9.0 153.85
11	310271	KOPIKO CAPPU 12 X 230 X 3.5G+10PCS EXTRA	MI1212 361A	17049 090	CAR	10.00	20833.90	2,070.90	0.00	0.00	18,763.00	6.0 1,125.78	6.0 1,125.78
Total Amount:							195,222.83	19,554.42	0.00	0.00	175,668.41	11,790.89	11,790.89

Weight : 1,046.510 KG Total : CAR- 94/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	175,668.41
Total SGST	11,790.89
Total CGST	11,790.89
Total 1GST	0.00
Total GST	23,581.78
TCS	199.25
Grand Total Amount	199,449.44

Total In Words: One Lakh Ninety Nine Thousand Four Hundred Forty Nine Rupees Forty Four Paise

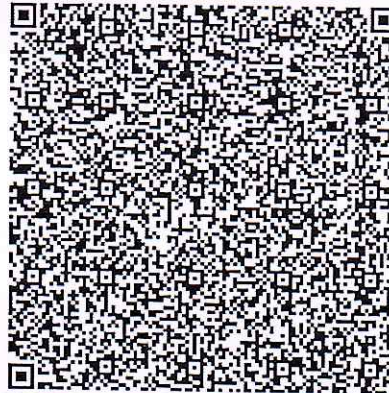
Total Duty Payable: Twenty Three Thousand Five Hundred Eighty One Rupees Seventy Eight Paise

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, 98422 67728

P. J. S. S.



17.1.24