



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 : 510050946
Invoice Date : 12.01.2024
Delivery No : 20300229
Delivery Date : 12.01.2024
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: 836ee53f48d7d17e3ca167266f1b1f891341e090c97824778a50bcd5a8e8be93

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	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB21512333	18069020	CAR	10.000	17105.10	1,773.10	0.00	0.00	15,332.00	9.0	9.0	1,379.88	1,379.88
2	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC19123M	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	420481	KOPIKO COFFEE POP 12PCHX40PSX7GR-POLYBAG	TNC101023M	17049090	CAR	2.000	3514.28	349.32	0.00	0.00	3,164.96	6.0	6.0	189.90	189.90
4	420535	GO CHOCO WEELZ(BISCUIT)12GBX30PCS X10GR	TNC121223M	19059020	CAR	4.000	5186.44	515.56	0.00	0.00	4,670.88	9.0	9.0	420.38	420.38
5	310271	KOPIKO CAPPU 12 X 230 X 3.5G+10PCS EXTRA	MI26123620	17049090	CAR	9.000	18750.51	1,863.81	0.00	0.00	16,886.70	6.0	6.0	1,013.20	1,013.20
6	310283	KOPIKO CAPPU 4 X 650 X 3.5G+SCRATCH CARD	MI18123210	17049090	CAR	12.000	24642.84	2,449.44	0.00	0.00	22,193.40	6.0	6.0	1,331.60	1,331.60
7	310224	KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH	MI29123310	17049090	CAR	1.000	Included								
8	310203	KOPIKO CAPPUCINO 28 X 115 X 3.5G POUCH	MI0301413N	17049090	CAR	10.000	25000.00	2,485.00	0.00	0.00	22,515.00	6.0	6.0	1,350.90	1,350.90
9	310203	KOPIKO CAPPUCINO 28 X 115 X 3.5G POUCH	MI0301413N	17049090	CAR	1.000	Included								
Total Amount:							112,165.60	11,298.69	0.00	0.00	100,866.91	7,135.22		7,135.22	

Weight : 553.990 KG Total : CAR- 58/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

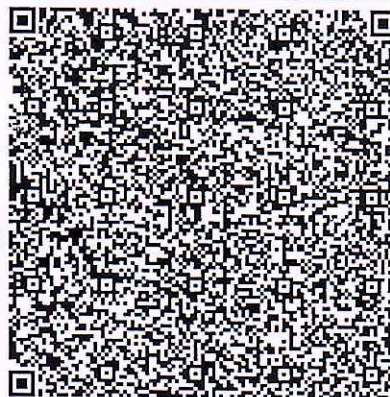
Total Taxable Amount	100,866.91
Total SGST	7,135.22
Total CGST	7,135.22
Total IGST	0.00
Total GST	14,270.44
TCS	115.13
Grand Total Amount	115,252.48

Total In Words: One Lakh Fifteen Thousand Two Hundred Fifty Two Rupees Forty Eight Paise

Total Duty Payable: Fourteen Thousand Two Hundred Seventy Rupees Forty Four 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
Mahalingapuram, Pollachi
Cell : 98424 45226, 98422 67728