



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 : 510050623
Invoice Date : 01.01.2024
Delivery No : 20298862
Delivery Date : 01.01.2024
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCI8732P
Company GST No : 33AABCI8732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: b98c1f025118c2ebfd477e09c0148ca39385386c7e2ba674ee40fe1ef4e93842

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	HB2141 2333	18069 020	CAR	15.00 0	25657.65	2,659.65 -	0.00	0.00	22,998.00	9.0	9.0	2,069.82	2,069.82
2	310271	KOPIKO CAPPU 12 X 230 X 3.5G+10PCS EXTRA	MII112 322N	17049 090	CAR	11.00 0	22917.29	2,277.99 -	0.00	0.00	20,639.30	6.0	6.0	1,238.36	1,238.36
Total Amount:							48,574.94	4,937.64	0.00	0.00	43,637.30	3,308.18	3,308.18		

Weight : 238.320 KG Total : CAR- 26/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

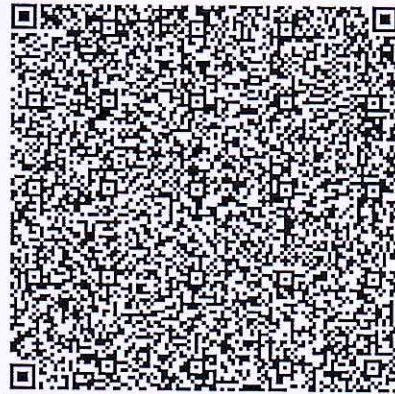
Total Taxable Amount	43,637.30
Total SGST	3,308.18
Total CGST	3,308.18
Total IGST	0.00
Total GST	6,616.36
TCS	50.26
Grand Total Amount	50,303.92

Total In Words: Fifty Thousand Three Hundred Three Rupees Ninety Two Paise

Total Duty Payable: Six Thousand Six Hundred Sixteen Rupees Thirty 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 .



Declaration:

The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signature

Subjected To HYDERABAD Jurisdiction

Email Address:consumer@mayoraindia.com, website: www.mayoraindia.com

Printed By: CFA MADURAI 01.01.2024 17:15:33

Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala , Bangalore , Karnataka.

For RTGS /NEFT Account Number: INBI10100536

IFSC Code: SCBL0036073

MAHIMA ENTERPRISES

5, Ramalingam Street,

Mahalingapuram, Pollachi - 642 002.

Cell : 98424 45226, 98422 67720

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