



# 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 : 510050658  
Invoice Date : 04.01.2024  
Delivery No : 20298993  
Delivery Date : 04.01.2024  
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: 7cf8241f6f7b6bab6a4fea6e0f0e76aa42d8c29c9d8ef5df893fdaace3af6b37

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	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC211123M	19059020	CAR	4.000	7592.56	754.72-	0.00	0.00	6,837.84	9.0	9.0	615.41	615.41
2	324263	MALKIST CHOCOLATE FAMILY 10X6X144GM-GT	TNC291123M	19059020	CAR	1.000	1898.14	188.68-	0.00	0.00	1,709.46	9.0	9.0	153.85	153.85
3	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC071123M	18069020	CAR	27.000	53899.29	5,587.38-	0.00	0.00	48,311.91	9.0	9.0	4,348.07	4,348.07
4	310283	KOPIKO CAPPU 4 X 650 X 3.5G+SCRATCH CARD	MI09123230	17049090	CAR	10.000	20535.70	2,041.20-	0.00	0.00	18,494.50	6.0	6.0	1,109.67	1,109.67
5	310271	KOPIKO CAPPU 12 X 230 X 3.5G+10PCS EXTRA	MI1112322N	17049090	CAR	10.000	20833.90	2,070.90-	0.00	0.00	18,763.00	6.0	6.0	1,125.78	1,125.78
6	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC041223M	19059020	CAR	22.000	38369.54	3,814.14-	0.00	0.00	34,555.40	9.0	9.0	3,109.99	3,109.99
7	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MI2212363N	17049090	CAR	20.000	50000.00	4,970.00-	0.00	0.00	45,030.00	6.0	6.0	2,701.80	2,701.80
8	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MI2212363N	17049090	CAR	2.000	Included								
9	310371	KOPIKO POCKET PACK 8 GB X 24 PCS X 21GR	MI15113220	17049090	CAR	1.000	Included								
<b>Total Amount:</b>							193,129.13	19,427.02-	0.00	0.00	173,702.11	13,164.57	13,164.57		

Weight : 994.932 KG Total : CAR- 97/

### TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

<b>Total Taxable Amount</b>	173,702.11
<b>Total SGST</b>	13,164.57
<b>Total CGST</b>	13,164.57
<b>Total IGST</b>	0.00
<b>Total GST</b>	26,329.14
<b>TCS</b>	200.03
<b>Grand Total Amount</b>	200,231.28

**Total In Words:** Two Lakh Two Hundred Thirty One Rupees Twenty Eight Paise

**Total Duty Payable:** Twenty Six Thousand Three Hundred Twenty Nine 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,  
Mahalingapuram, Pollachi - 642 002.  
Cell : 98424 45226, 98422 67728

06-01-24

