



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 : 510055356
Invoice Date : 04.07.2024
Delivery No : 20320108
Delivery Date : 04.07.2024
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33

COMPANY DETAILS

Company PAN No : AABCBI8732P
Company GST No : 33AABCBI8732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 80281643dce9626c079629be46a58fd434fdc31efe8695570ac924c1ffb98bb2

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	HB21806433	18069020	CAR	20.000	34210.20	3,546.12	0.00	0.00	30,664.08	9.0	9.0	2,759.77	2,759.77
2	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	HB1806432N	17049090	CAR	24.000	54546.00	5,421.93	0.00	0.00	49,124.07	6.0	6.0	2,947.44	2,947.44
3	310294	KOPIKO CAPPU 4 X 650 X 3.5G+ GO CHOC WLZ	HB17064140	17049090	CAR	12.000	24642.84	2,449.52	0.00	2,460.60	19,732.72	6.0	6.0	1,183.96	1,183.96
4	420535	GO CHOCO WEELZ(BISCUIT)12GBX30PCS X10GR	TNC060224M	19059020	CAR	4.000	5186.44	515.54	0.00	2,335.45	2,335.45	9.0	9.0	210.19	210.19
5	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC040524M	18069020	CAR	9.000	17966.43	1,862.34	0.00	0.00	16,104.09	9.0	9.0	1,449.37	1,449.37
6	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	HB1806431N	17049090	CAR	5.000	10416.95	1,035.45	0.00	0.00	9,381.50	6.0	6.0	562.89	562.89
7	310224	KOPIKO CAPPUCCINO 48 X 46 X 3.5G PCH	HB13064320	17049090	CAR	3.000	5142.87	511.21	0.00	0.00	4,631.66	6.0	6.0	277.90	277.90
8	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC150424M	19059020	CAR	1.000	Included								
Total Amount:							152,111.73	15,342.11	0.00	4,796.05	131,973.57	9,391.52	9,391.52		

Weight : 751.242 KG Total : CAR- 78/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount

Total Taxable Amount	131,973.57
Total SGST	9,391.52
Total CGST	9,391.52
Total IGST	0.00
Total GST	18,783.04
TCS	0.00
Grand Total Amount	150,756.61

Total In Words: One Lakh Fifty Thousand Seven Hundred Fifty Six Rupees Sixty One Paise

Total Duty Payable: Eighteen Thousand Seven Hundred Eighty Three Rupees Four 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 - 642 001.

Cell: 98424 45226, 98422 67728

R. S. Srinivasan

