



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:1241901200905

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 : 510055099
Invoice Date : 25.06.2024
Delivery No : 20319028
Delivery Date : 25.06.2024
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: 20368db0e187cc12fcd8fb432842a4ec8fa6375194db52f3e30d4723d988717

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	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	HB1506432N	17049090	CAR	28.000	63637.00	6,325.57	0.00	0.00	57,311.43	6.0	6.0	3,438.69	3,438.69
2	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	HB1806421N	17049090	CAR	30.000	62501.70	6,212.73	0.00	0.00	56,288.97	6.0	6.0	3,377.34	3,377.34
3	310224	KOPIKO CAPPUCCINO 48 X 46 X 3.5G PCH	HB11054320	17049090	CAR	2.000	3428.58	340.80	0.00	0.00	3,087.78	6.0	6.0	185.27	185.27
4	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC060524M	19059020	CAR	3.000	2712.81	269.66	0.00	0.00	2,443.15	9.0	9.0	219.88	219.88
5	310290	KOPIKO CAPPU 4 X 650 X 3.5G+CHOKI 55 PCS	HB23044140	17049090	CAR	4.000	8214.28	816.51	0.00	0.00	7,397.77	6.0	6.0	443.87	443.87
6	310288	GO CHOCO ROLLZ 12 JAR X 35 PCS X 11GR	HB12904424	19053211	CAR	1.000	1484.75	147.59	0.00	0.00	1,337.16	9.0	9.0	120.34	120.34
7	324561	CHOKI CHOKI 24 PCH X 50 X 5GM	TNC020324M	18069020	CAR	3.000	5131.53	531.91	0.00	0.00	4,599.62	9.0	9.0	413.97	413.97
8	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB21506422	18069020	CAR	7.000	11973.57	1,241.14	0.00	0.00	10,732.43	9.0	9.0	965.92	965.92
Total Amount:							159,084.22	15,885.91	0.00	0.00	143,198.31	9,165.28	9,165.28		

Weight : 801.937 KG Total : CAR- 78/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	143,198.31
Total SGST	9,165.28
Total CGST	9,165.28
Total IGST	0.00
Total GST	18,330.56
TCS	0.00
Grand Total Amount	161,528.87

Total In Words: One Lakh Sixty One Thousand Five Hundred Twenty Eight Rupees Eighty Seven Paise

Total Duty Payable: Eighteen Thousand Three Hundred Thirty Rupees Fifty Six 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 - 642001

Cell : 98424 45226, 98424 45227

