



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 : 510055098
 Invoice Date : 25.06.2024
 Delivery No : 20319027
 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 : AABCI8732P
 Company GST No : 33AABCI8732P1Z6
 Company CIN No : U15412TG2008PTC143501

IRN: 74751b43171dfd84e3edd53411a550e26ca5dc8cf5361c12b572120548deefd5

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 %
1	324560	CHOKI CHOKI 12 JAR X 115 PCS X 5 GM	TNC040524M	18069020	CAR	18.000	35932.86	3,724.69	0.00	0.00	32,208.17	9.0	9.0
Total Amount:							35,932.86	3,724.69	0.00	0.00	32,208.17	2,898.74	2,898.74

Weight : 156.060 KG Total : CAR- 18/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

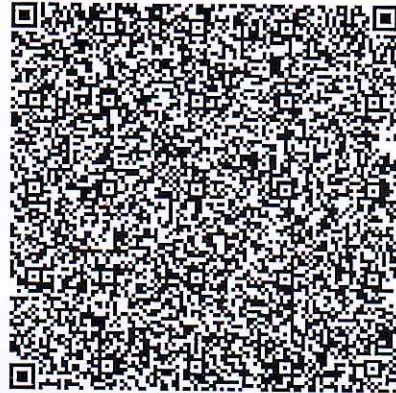
Total Taxable Amount	32,208.17
Total SGST	2,898.74
Total CGST	2,898.74
Total IGST	0.00
Total GST	5,797.48
TCS	0.00
Grand Total Amount	38,005.65

Total In Words: Thirty Eight Thousand Five Rupees Sixty Five Paise

Total Duty Payable: Five Thousand Seven Hundred Ninety Seven Rupees Forty Eight 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

5, Ramalingam Street,
 Mahalingapuram, Pollachi - 642001.
 Cell : 98424 49225, 98422 57728

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

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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

INVOICE COPY-50
 SEAL SIGN *[Signature]*