



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 : 510052428
Invoice Date : 08.03.2024
Delivery No : 20307382
Delivery Date : 08.03.2024
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: 02e40c728eebdb9f44e5a434baa3d0b79aa0c4d874771c7ce31130f84a1c8363

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 %	Amt	Amt
1	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	HB0503432N	17049090	CAR	33.000	75000.75	7,455.36	0.00	0.00	67,545.39	6.0	6.0	4,052.72	4,052.72
2	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	HB0303424N	17049090	CAR	25.000	52084.75	5,177.25	0.00	0.00	46,907.50	6.0	6.0	2,814.45	2,814.45
3	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC300124M	19059020	CAR	6.000	11388.84	1,132.08	0.00	0.00	10,256.76	9.0	9.0	923.11	923.11
4	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB22701411	18069020	CAR	3.000	5131.53	531.93	0.00	0.00	4,599.60	9.0	9.0	413.96	413.96
Total Amount:							143,605.87	14,296.62	0.00	0.00	129,309.25	8,204.24	8,204.24		

Weight : 757.170 KG Total : CAR- 67/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	129,309.25
Total SGST	8,204.24
Total CGST	8,204.24
Total IGST	0.00
Total GST	16,408.48
TCS	145.72
Grand Total Amount	145,863.45

Total In Words: One Lakh Forty Five Thousand Eight Hundred Sixty Three Rupees Forty Five Paise

Total Duty Payable: Sixteen Thousand Four Hundred Eight 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, 64

Phone: 6381027763

