



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 : 510052502
Invoice Date : 11.03.2024
Delivery No : 20307586
Delivery Date : 11.03.2024
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33

COMPANY DETAILS

Company PAN No : AABC18732P
Company GST No : 33AABC18732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 7d0f4dc3eb40a86e978e4b20dab8892c8ca1322ef1cfe1d103236f0a438e2aaa

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	MI0902 426N	17049 090	CAR	14.00 0	29167.46	2,899.26	0.00	0.00	26,268.20	6.0	1,576.09	6.0	1,576.09
2	310203	KOPIKO CAPPUCINO 28 X 115 X 3.5G POUCH	MI2902 4140	17049 090	CAR	30.00 0	68182.50	6,777.60	0.00	0.00	61,404.90	6.0	3,684.29	6.0	3,684.29
3	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	MHJ080 124M	19059 020	CAR	1.000	1744.07	173.37-	0.00	0.00	1,570.70	9.0	141.36	9.0	141.36
Total Amount:							99,094.03	9,850.23	0.00	0.00	89,243.80	5,401.74		5,401.74	

Weight : 533.460 KG Total : CAR- 45/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount

Total Taxable Amount	89,243.80
Total SGST	5,401.74
Total CGST	5,401.74
Total IGST	0.00
Total GST	10,803.48
TCS	100.04
Grand Total Amount	100,147.32

Total In Words: One Lakh One Hundred Forty Seven Rupees Thirty Two Paise

Total Duty Payable: Ten Thousand Eight Hundred Three Rupees Forty Eight 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 57126

