



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 : 510052155
Invoice Date : 01.03.2024
Delivery No : 20306410
Delivery Date : 01.03.2024
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: 8b9f9da8a7133444de5be7d566603e47af009c7b5d07ec31974618c3db2f165a

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	TNC070124M	18069020	CAR	21.000	41921.67	4,345.74	0.00	0.00	37,575.93	9.0	3,381.83
2	310280	CHOKI CHOKI 24 PCH X 50 PCS X 5 GR	HB22001411	18069020	CAR	20.000	34210.20	3,546.20	0.00	0.00	30,664.00	9.0	2,759.76
3	310224	KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH	M113024130	17049090	CAR	2.000	3428.58	340.80	0.00	0.00	3,087.78	6.0	185.27
4	310286	KOPIKO CAPPU 12X230X3.5GR+GLASS TUMBELER	M10902416N	17049090	CAR	30.000	62501.70	6,212.70	0.00	0.00	56,289.00	6.0	3,377.34
5	310203	KOPIKO CAPPUCINO 28 X 115 X 3.5G POUCH	M127024340	17049090	CAR	16.000	36364.00	3,614.72	0.00	0.00	32,749.28	6.0	1,964.96
Total Amount:							178,426.15	18,060.16	0.00	0.00	160,365.99	11,669.16	11,669.16

Weight : 841.670 KG Total : CAR- 89/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

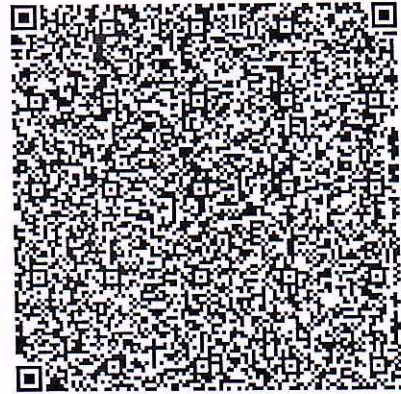
Total Taxable Amount	160,365.99
Total SGST	11,669.16
Total CGST	11,669.16
Total IGST	0.00
Total GST	23,338.32
TCS	183.70
Grand Total Amount	183,888.01

Total In Words: One Lakh Eighty Three Thousand Eight Hundred Eighty Eight Rupees One Paise

Total Duty Payable: Twenty Three Thousand Three Hundred Thirty Eight Rupees Thirty Two 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 : 934243526, 9342267728