



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

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[]
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BUYER ADDRESS

10100280 - K.K.C. ENTERPRISES,
108,,
V.P. STREET,,THE NILGIRIS,,
COONOOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC No:

CONSIGNEE ADDRESS

10100280 - K.K.C. ENTERPRISES,
108,,
V.P. STREET,,THE NILGIRIS,,
COONOOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC NO:

Invoice No : 510058842
Invoice Date : 15.11.2024
Delivery No : 20337474
Delivery Date : 15.11.2024
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: 6e7794c985632e11badbf90f66cfb978aea645bef15478d61e333e86151d5f7

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	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK291 04220	18069 020	CAR	10.00	19962.70						
2	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MH291 0432N	17049 090	CAR	7.000	15909.25	2,069.27	0.00	0.00	17,893.43	9.0	1,610.41
3	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC190 924M	19059 020	CAR	6.000	11593.20	1,581.40	0.00	0.00	14,327.85	6.0	859.67
4	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC170 924M	19059 020	CAR	1.000	904.27	1,152.37	0.00	0.00	10,440.83	9.0	939.67
5	420551	MALKIST CHEESE BISCUITS 12GBX40PCXSX15GR	TNC151 024M	19059 020	CAR	1.000	Included	89.89-	0.00	0.00	814.38	9.0	73.29
Total Amount:							48,369.42	4,892.93	0.00	0.00	43,476.49	3,483.04	3,483.04

Weight : 252.830 KG Total : CAR- 25/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount

Total SGST	43,476.49
Total CGST	3,483.04
Total IGST	3,483.04
Total GST	0.00
TCS	6,966.08
Grand Total Amount	0.00
	50,442.57

Total In Words: Fifty Thousand Four Hundred Forty Two Rupees Fifty Seven Paise
Total Duty Payable: Six Thousand Nine Hundred Sixty Six Rupees 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.



INVOICE COPY-
SEAL SIGNATURE