

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
 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 : 510059046
 Invoice Date : 22.11.2024
 Delivery No : 20338340
 Delivery Date : 22.11.2024
 PO Number :
 PO date :
 Payment Terms : Payable immediately Due net
 Place Of Supply : Tamil Nadu,
 State Code : 33
COMPANY DETAILS
 Company PAN No : AABC18732P
 Company GST No : 33AABC18732P1Z6
 Company CIN No : U15412TG2008PTC143501

IRN: 207f5326a97352f2b58691224bdfd77bc3fd373533e4b94d00379f2ad2eb243e

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	310307	KOIKO CAPPU 4JAR X675X3.5G + BENG-BENG	MH031 14310	17049 090	CAR	9.000	19125.00	1,901.05	0.00	2,133.81	15,090.14	6.0	6.0	905.41	905.41
2	420790	BENG BENG 12 JAR X 35 PCS X 9.5G	TNC020 924M	19053 211	CAR	3.000	4497.57	447.06	0.00	2,025.26	2,025.25	9.0	9.0	182.27	182.27
3	310203	KOIKO CAPPUCINO 28 X 115 X 3.5G POUCH	MH031 1432N	17049 090	CAR	5.000	11363.75	1,129.57	0.00	0.00	10,234.18	6.0	6.0	614.05	614.05
4	310306	KOIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH041 1414N	17049 090	CAR	6.000	12500.34	1,242.54	0.00	0.00	11,257.80	6.0	6.0	675.47	675.47
5	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC190 924M	19059 020	CAR	4.000	7728.80	768.25	0.00	0.00	6,960.55	9.0	9.0	626.45	626.45
6	310303	GO CHOCO ROLLZ 12JARX40X9G-10PS KPK FREE	HB1060 9414	19053 211	CAR	5.000	8440.70	839.01	0.00	0.00	7,601.69	9.0	9.0	684.15	684.15
7	75000013	Malkist Double Chocolatey FSU		48211 020	PCS	2.000	Included								
Total Amount:							63,656.16	6,327.48	0.00	4,159.07	53,169.61	3,687.80		3,687.80	

Weight : 299.014 KG Total : CAR- 32/PCS- 2

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	53,169.61
Total SGST	3,687.80
Total CGST	3,687.80
Total IGST	0.00
Total GST	7,375.60
TCS	0.00
Grand Total Amount	60,545.21

Total In Words: Sixty Thousand Five Hundred Forty Five Rupees Twenty One Paise

Total Duty Payable: Seven Thousand Three Hundred Seventy Five Rupees Sixty 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 filing of return and the due tax if any, payable on the sales.



INVOICE COPY-1
 SEAL SIGNATURE SIGNATURE

K.K.C. ENTERPRISES
 110, V.P. STREET,
 COONOOR - 643 102,
 Ph: 9842650557.