

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: 1241901200095

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessce

RESS
 K.K.C. ENTERPRISES,
 STREET, THE NILGIRIS,
 NOOR-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 : 510059048
 Invoice Date : 22.11.2024
 Delivery No : 20338342
 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: c6e9cb9e1ba82b166383ff8f7a5faa0179b0671a5658c596ed6540dcef2e7cd6

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net	SGST	CGST		
											Rate	%	Amt	%	Amt
1	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC221 024M	19059 020	CAR	10.00 0	17440.70	1,733.62	0.00	0.00	15,707.08	9.0	1,413.64	9.0	1,413.64
Total Amount:							17,440.70	1,733.62	0.00	0.00	15,707.08		1,413.64		1,413.64

Weight : 90.000 KG Total : CAR- 10/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	15,707.08
Total SGST	1,413.64
Total CGST	1,413.64
Total IGST	0.00
Total GST	2,827.28
TCS	0.00
Grand Total Amount	18,534.36

Total In Words: Eighteen Thousand Five Hundred Thirty Four Rupees Thirty Six Paise

Total Duty Payable: Two Thousand Eight Hundred Twenty Seven Rupees Twenty 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 inforce 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 .



Declaration:

The particulars given above are true and correct.

For **MAYORA INDIA PRIVATE LIMITED**

Authorized Signature

Subjected To HYDERABAD Jurisdiction

Email Address: consumer@mayoraindia.com, website: www.mayoraindia.com

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Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala, Bangalore, Karnataka.

For RTGS / NEFT Account Number: INBI10100280

IFSC Code: SCBL0036073

INVOICE COPY-6
 SEAL SIGN QUMARU ARUL MUNIYARU

FOR K.K.C. Enterprises

Proprietor