



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: 33CQXPXK2587F1ZC
 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: 33CQXPXK2587F1ZC
 FSSAI LIC NO:

Invoice No : 510058334
 Invoice Date : 25.10.2024
 Delivery No : 20335169
 Delivery Date : 25.10.2024
 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: 44f993951adfc8300ff7e572d76b87021f19711cd0907ff1ce2e58bf03108b1

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST % Amt	CGST % Amt
1	310300	CHOKI CHOKI 12JARX115PCSX4.5G-Puppets	MK191 04110	18069 020	CAR	10.00 0	19962.70	2,069.27	0.00	0.00	17,893.43	9.0 1,610.41	9.0 1,610.41
2	310203	KOPIKO CAPPUCCINO 28 X 115 X 3.5G POUCH	MH221 0412N	17049 090	CAR	7.000	15909.25	1,581.40	0.00	0.00	14,327.85	6.0 859.67	6.0 859.67
3	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC260 824M	19059 020	CAR	7.000	13525.40	1,344.44	0.00	0.00	12,180.96	9.0 1,096.29	9.0 1,096.29
4	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH181 0431N	17049 090	CAR	1.000	Included						
Total Amount:							49,397.35	4,995.11	0.00	0.00	44,402.24	3,566.37	3,566.37

Weight : 260.630 KG Total : CAR- 25/

TRANSPORT DETAIL

Transport Name :
 LR NO :
 Vehicle No :
 Insurance :

Total Taxable Amount	44,402.24
Total SGST	3,566.37
Total CGST	3,566.37
Total IGST	0.00
Total GST	7,132.74
TCS	0.00
Grand Total Amount	51,534.98

Total In Words: Fifty One Thousand Five Hundred Thirty Four Rupees Ninety Eight Paise

Total Duty Payable: Seven Thousand One Hundred Thirty Two Rupees Seventy Four 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 filling of return and the due tax if any, payable on the sales .



K K C ENTERPRISES
 110, V.P. STREET,
 COONOOR - 643102,
 Ph: 9842650557.

INVOICE COPY-66
SEAL SIGN