

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 []

K.K.C. ENTERPRISES,
 V.P. STREET,,THE NILGIRIS,,
 COONNOOR-643102,
 Tamil Nadu,
 Phone No: 9842650557
 State: Tamil Nadu
 State Code: 33
 GST NO: 33CQXP2587F1ZC
 FSSAI LIC No:

CONSIGNEE ADDRESS
 10100280 - K.K.C. ENTERPRISES,
 108,,
 V.P. STREET,,THE NILGIRIS,,
 COONNOOR-643102,
 Tamil Nadu,
 Phone No: 9842650557
 State: Tamil Nadu
 State Code: 33
 GST NO: 33CQXP2587F1ZC
 FSSAI LIC No:

Invoice No : 510058468
 Invoice Date : 30.10.2024
 Delivery No : 20335842
 Delivery Date : 30.10.2024
 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: eb45ec5a847cd6ebf3a3d63979c949d80306878d0feca689c69307c004b7ee72

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 %	Net Amt	CGST Amt
1	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH1810421N	17049090	CAR	4.000	8333.56	828.37-	0.00	0.00	7,505.19	6.0	6.0	450.31	450.31
2	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC260824M	19059020	CAR	10.000	19322.00	1,920.63	0.00	0.00	17,401.37	9.0	9.0	1,566.12	1,566.12
3	421072	MALKIST DOUBLE CHOCO FP 60X144GM-GT-CP	TNC180724M	19059020	CAR	2.000	3864.40	384.13-	0.00	0.00	3,480.27	9.0	9.0	313.22	313.22
4	310300	CHOKI CHOKI 12JARX115PCSX4.5G-Puppets	MK24104110	18069020	CAR	5.000	9981.35	1,034.63	0.00	0.00	8,946.72	9.0	9.0	805.20	805.20
5	310301	KOPIKO CAPPU 4 JAR X 675X3.5G+BUCKET FRE	HB24094140	17049090	CAR	8.000	17000.00	1,689.82	0.00	918.72-	14,391.46	6.0	6.0	863.49	863.49
6	71000094	BUCKET 13 LTR		39241090	PCS	32.000	1744.00	0.00	0.00	872.00-	872.00	9.0	9.0	78.48	78.48
Total Amount:							60,245.31	5,857.58	0.00	1,790.72-	52,597.01	4,076.82		4,076.82	

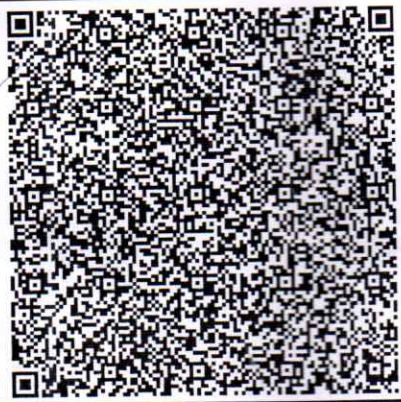
Weight : 303.520 KG Total : CAR- 29/PCS- 32
TRANSPORT DETAIL
 Transport Name :
 LR NO :
 Vehicle No :
 Insurance :

Total Taxable Amount	52,597.01
Total SGST	4,076.82
Total CGST	4,076.82
Total IGST	0.00
Total GST	8,153.64
TCS	0.00
Grand Total Amount	60,750.65

Total In Words: Sixty Thousand Seven Hundred Fifty Rupees Sixty Five Paise
Total Duty Payable: Eight Thousand One Hundred Fifty Three Rupees Sixty 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,
 COONNOOR, 643102,
 Ph: 9842650557



Invoice Seal & Sign
 வாங்க வேண்டும்