



TAX INVOICE

MAYORA INDIA PRIVATE LIMITED
(Formerly known as INBISO India Private limited)
Vardini Enterprises, 2 & 3, MANGAYARKARARI COLLEGE
ROAD, PARAVAI, Madurai-625402, Tamil Nadu
Ph No : 044-2649053,
Email: consumer@mayoraindia.com
FSSAI LIC No: 12419012000905

GCN No. 05100332503602
11-Sep-2024 6:57PM

Original For Buyer
Duplicate For Transporter
Triplicate For Assessee

BUYER ADDRESS

10100618 - Yazhini Trading Company,
6 A, Sadiyappan Street, Gandhipuram,,
COIMBATORE-641027,
Tamil Nadu,
Phone No: 7845597055
State: Tamil Nadu
State Code: 33
GST NO: 33AGUPH9558A1Z6
FSSAI LIC No:

CONSIGNEE ADDRESS

10100618 - Yazhini Trading Company,
6 A, Sadiyappan Street, Gandhipuram,,
COIMBATORE-641027,
Tamil Nadu,
Phone No: 7845597055
State: Tamil Nadu
State Code: 33
GST NO: 33AGUPH9558A1Z6
FSSAI LIC NO:

Invoice No : 510057079
Invoice Date : 06.09.2024
Delivery No : 20328936
Delivery Date : 06.09.2024
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33

COMPANY DETAILS

Company PAN No : AABCIR732P
Company GST No : 33AABCIR732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: b1d9506a625fa544f1f60ec065f9cb9d64d840c744b76a6b845f1a490f5b78b8

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	420552	MALKIST CHOCOLATE BISCUITS 12GBX40PSX15G	TNC100 624M	19059 020	CAR	30.00 0	82322.10	4,756.60	0.00	0.00	47,565.50	9.0	4,280.90	9.0	4,280.90
Total Amount:							52,322.10	4,756.60	0.00	0.00	47,565.50		4,280.90		4,280.90

Weight: 270.000 KG Total: CAR- 30/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No :

Insurance :

Total Taxable Amount	47,565.50
Total SGST	4,280.90
Total CGST	4,280.90
Total IGST	0.00
Total GST	8,561.80
TCS	56.13
Grand Total Amount	56,183.43

Total In Words: Fifty Six Thousand One Hundred Eighty Three Rupees Forty Three Paise

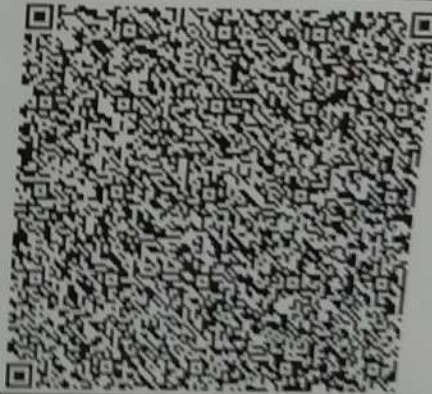
Total Duty Payable: Eight Thousand Five Hundred Sixty One Rupees Eighty Paise

WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS : YES NO

I 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 effected 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.

For YAZHINI TRADING COMPANY

Proprietor



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

Printed By: CFA MADURAI 07.09.2024 10:26:46

Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala, Bangalore, Karnataka.

For RTGS / NEFT Account Number: INB110100618

IFSC Code: SCBL0036073



TAX INVOICE

MAYORA INDIA PRIVATE LIMITED
 (Formerly known as INBISCO India Private limited)
 Vandini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
 ROAD, PARAVAI, Madurai-625402, Tamil Nadu
 Ph No : 044-2649053,
 Email: consumer@mayoraindia.com
 FSSAI LIC No: 12419012000965

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee

BUYER ADDRESS
 10100618 - Yazhini Trading Company,
 6 A, Sadyappan Street, Gandhipuram,,

CONSIGNEE ADDRESS
 10100618 - Yazhini Trading Company,
 6 A, Sadyappan Street, Gandhipuram,,

Invoice No: 510057089
 Invoice Date: 06.09.2024
 Delivery No: 20328985
 Delivery Date: 06.09.2024
 PO Number
 PO date
 Payment Terms: Payable immediately Due net
 Place Of Supply: Tamil Nadu,
 State Code: 33

COIMBATORE-641027,
 Tamil Nadu,
 Phone No: 7845597055
 State: Tamil Nadu
 State Code: 33
 GST NO: 33AGUPH9558A1Z6
 FSSAI LIC No:

COIMBATORE-641027,
 Tamil Nadu,
 Phone No: 7845597055
 State: Tamil Nadu
 State Code: 33
 GST NO: 33AGUPH9558A1Z6
 FSSAI LIC NO:

COMPANY DETAILS
 Company PAN No: AABC18732P
 Company GST No: 33AABC18732P1Z6
 Company CIN No: U15412TG2008PTC143501

IRN: b6849242992acc74aab6f8ab69f23a169a3640e04usac2ac00277498cf9332ee

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc 1	Add Disc 2	Net Rate	SGST		CGST	
												%	Amnt	%	Amnt
1	420552	MALKIST CHOCOLATE BISCUITS 12GBX40PSX15G	TNC100624M	19059020	CAR	2.000	3488.14	317.11	0.00	0.00	3,171.03	9.0	285.39	9.0	285.39
Total Amount:							3488.14	317.11	0.00	0.00	3,171.03		285.39		285.39

Weight: 18.000 KG Total: CAR- 2/

TRANSPORT DETAIL

Transport Name :
 LR NO :
 Vehicle No :
 Insurance :

Total Taxable Amount	3,171.03
Total SGST	285.39
Total CGST	0.00
Total IGST	570.78
Total GST	3.74
TCS	
Grand Total Amount	3,745.55

Total In Words: Three Thousand Seven Hundred Forty Five Rupees Fifty Five Paise
Total Duty Payable: Five Hundred Seventy Seven Rupees Seventy 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.

For YAZHINI TRADING COMPANY

[Signature]
 Proprietor



For MAYORA INDIA PRIVATE LIMITED

[Signature]
 Authorized Signature

Declaration:
 The particulars given above are true and correct.

Subjected To HYDERABAD Jurisdiction

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

Printed By: CFA MADURAI 07.09.2024 01:12:19
 Customer Bank Deposit Details:
MAYORA INDIA PRIVATE LIMITED
 BANK: Standard Chartered Bank
 BRANCH: Koramangala, Bangalore, Karnataka.
 For RTGS / NEFT Account Number: INB110100618
 IFSC Code: SCBL0036073

Invoice Seal & Sign
 வாங்க வேண்டும்