

TERM & CONDITIONS

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 : 944-2649053,
Email: consumer@mayoraindia.com
FSSAI LIC No: 1241912000905

Original For Buyer []
Duplicate For Transporter []
Triplicate For Assessee []

BUYER ADDRESS
MURUGU - K.K.C. ENTERPRISES,
101,
V.P. STREET, THE NELGIRIS,
COONOOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 19
GST NO: 33AABCH732P1Z6
FSSAI LIC No:

CONSIGNEE ADDRESS
MURUGU - K.K.C. ENTERPRISES,
101,
V.P. STREET, THE NELGIRIS,
COONOOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 19
GST NO: 33AABCH732P1Z6
FSSAI LIC No:

Invoice No : 510062254
Invoice Date : 28.03.2025
Delivery No : 20355128
Delivery Date : 28.03.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCH732P
Company GST No : 33AABCH732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: dbr7588154698121ebef609067b46c87a9406bcc549ece5076f06c1bddd3d

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 %
1	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK050 25330	18069 020	CAR	8.000	15970.16	1,655.41	0.00	0.00	14,314.75	9.0	9.0
2	301511	KOPKO CAPPU 32 PCH X 105 PCS X 3.5G	MH260 3532N	17049 090	CAR	6.000	14048.58	1,396.44	0.00	0.00	12,652.14	6.0	6.0
3	324261	WALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC030 225M	19059 020	CAR	6.000	11593.20	1,152.37	0.00	0.00	10,440.83	9.0	9.0
4	420980	WALKIST DOUBLE CHOCOL EP 10X5X144GM-GT	TNC310 125M	19059 020	CAR	2.000	3864.40	384.13	0.00	0.00	3,480.27	9.0	9.0
5	324266	WALKIST CHEESE 48 PCS X 72 GM- MT	TNC021 224M	19059 020	CAR	1.000	904.27	89.89	0.00	0.00	814.38	9.0	9.0
6	420971	WALKIST DOUBLE CHOCOLATE -8 PCS X 72 GM	TNC171 024M	19059 020	CAR	1.000	904.27	89.89	0.00	0.00	814.38	9.0	9.0
Total Amount:							47,284.88	4,768.13	0.00	0.00	42,516.75	3,446.93	3,446.93

Weight : 239.940 KG Total : CAR- 24/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	42,516.75
Total SGST	3,446.93
Total CGST	3,446.93
Total IGST	0.00
Total GST	6,893.86
TCS	0.00
Grand Total Amount	49,410.61

Total In Words: Forty Nine Thousand Four Hundred Ten Rupees Sixty One Paise

Total Duty Payable: Six Thousand Eight Hundred Ninety Three Rupees Eighty Six 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.

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



Ps.

2 00