# TAX INVOICE

MAYORA INDIA

**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 Assessce [ ]

**BUYER ADDRESS**
10100536 - MAHIMA ENTERPRISES,
NO-5,RAMALINGAM STREET,,
MAHALINGAPURAM,POLLACHI,,,
POLLACHI-642001,
,Tamil Nadu,
Phone No: 6381027763
State: Tamil Nadu
State Code: 33
GST NO: 33BCFPV7899Q1Z9
FSSAI LIC No:

**CONSIGNEE ADDRESS**
10100536 - MAHIMA ENTERPRISES,
NO-5,RAMALINGAM STREET,,
MAHALINGAPURAM,POLLACHI,,,
POLLACHI-642001,
,Tamil Nadu,
Phone No: 6381027763
State: Tamil Nadu
State Code: 33
GST NO: 33BCFPV7899Q1Z9
FSSAI LIC NO:

| | |
|---|---|
| Invoice No | : 510062653 |
| Invoice Date | : 11.04.2025 |
| Delivery No | : 20356899 |
| Delivery Date | : 11.04.2025 |
| PO Number | : |
| PO date | : |
| Payment Terms | : Payable immediately Due net |
| Place Of Supply | : Tamil Nadu, |
| State Code | : 33 |

**COMPANY DETAILS**

| | |
|---|---|
| Company PAN No | : AABCI8732P |
| Company GST No | : 33AABCI8732P1Z6 |
| Company CIN No | : U15412TG2008PTC143501 |

IRN: d54c4b83f969ebb70b7cf44543b7bd5886be56e692ad4fa9a69c132aa6a088d0

| 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 | 310321 | KOPIKO CAPPU 4HPJ X675 X3.5G CK 55PCS | MH08045140 | 17049090 | CAR | 11.000 | 23375.00 | 2,125.02- | 0.00 | 0.00 | 21,249.98 | 6.0 | 1,275.00 | 6.0 | 1,275.00 |
| 2 | 310311 | KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G | MH03045320 | 17049090 | CAR | 28.000 | 65560.04 | 5,960.06- | 0.00 | 0.00 | 59,599.98 | 6.0 | 3,576.00 | 6.0 | 3,576.00 |
| 3 | 310306 | KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE | MH05045340 | 17049090 | CAR | 20.000 | 41667.80 | 3,788.02- | 0.00 | 0.00 | 37,879.78 | 6.0 | 2,272.79 | 6.0 | 2,272.79 |
| 4 | 421268 | JAM O JAM ASSORTED-10 GB X 40 PCS X 16G | TNC040225M | 19059020 | CAR | 11.000 | 14961.87 | 1,360.18- | 0.00 | 0.00 | 13,601.69 | 9.0 | 1,224.15 | 9.0 | 1,224.15 |
| | | **Total Amount:** | | | | | 145,564.71 | 13,233.28- | 0.00 | 0.00 | 132,331.43 | | 8,347.94 | | 8,347.94 |

Weight : 747.730 KG Total : CAR- 70/

**TRANSPORT DETAIL**
**Transport Name :**
**LR NO :**
**Vehicle No:**
**Insurance:**

| | |
|---|---|
| **Total Taxable Amount** | 132,331.43 |
| **Total SGST** | 8,347.94 |
| **Total CGST** | 8,347.94 |
| **Total IGST** | 0.00 |
| **Total GST** | 16,695.88 |
| **TCS** | 0.00 |
| **Grand Total Amount** | 149,027.31 |

**Total In Words:** One Lakh Forty Nine Thousand Twenty Seven Rupees Thirty One Paise
**Total Duty Payable:** Sixteen Thousand Six Hundred Ninety Five Rupees Eighty 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 .

MAHIMA ENTERPRISES
5, Ramalingam Street,
Mahalingapuram, Pollachi - 642 002
Cell : 98424 45226, 98422 67728

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