



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
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 : AABC18732P
Company GST No : 33AABC18732P1Z6
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

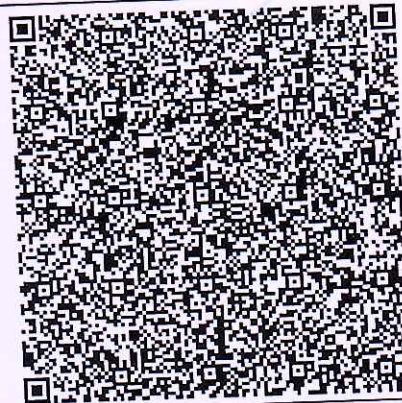
Total In Words: One Lakh Forty Nine Thousand Twenty Seven Rupees Thirty One Paise

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 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.

MAHIMA ENTERPRISES
5, Ramalingam Street,
Mahalingapuram, Pollachi-642001
Cell : 98421 45226, 98422 67728



INVOICE COPY-60
SEAL SIGNATURE