

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 ☐

CONSIGNEE ADDRESS
10100280 - K.K.C. ENTERPRISES,
108,,
V.P. STREET,,THE NILGIRIS,,
COONOOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC NO:

Invoice No : 510062756
Invoice Date : 17.04.2025
Delivery No : 20357411
Delivery Date : 17.04.2025
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

Sl. 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	318011	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH040 45120	17049 090	CAR	5.000	11707.15	1,163.70	0.00	0.00	10,543.45	6.0	632.61	6.0	632.61
2	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC140 225M	19059 020	CAR	12.00 0	23186.40	2,304.74	0.00	0.00	20,881.66	9.0	1,879.35	9.0	1,879.35
3	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC220 225M	19059 020	CAR	3.000	5796.60	576.19	0.00	0.00	5,220.41	9.0	469.84	9.0	469.84
4	421071	MALKIST DOUBLE CHOCOLATE 48 PCS X 72 GM	TNC171 024M	19059 020	CAR	4.000	3617.08	359.54	0.00	0.00	3,257.54	9.0	293.18	9.0	293.18
Total Amount:							44,307.23	4,404.17	0.00	0.00	39,903.06		3,274.98		3,274.98

Total Taxable Amount	39,903.06
Total SGST	3,274.98
Total CGST	3,274.98
Total IGST	0.00
Total GST	6,549.96
TCS	0.00
Grand Total Amount	46,453.02

Weight: 342.750 KG Total: CAR- 24
TRANSPORT DETAIL
Transport Name :
LR NO :
Vehicle No:
Insurance:

Total In Words: Forty Six Thousand Four Hundred Fifty Three Rupees Two Paise
Total Duty Payable: Six Thousand Five Hundred Forty Nine Rupees Ninety Six 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.

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



Invoice Seal & Sign
வாங்க வேண்டும்