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 Assessce [ ]

BUYER 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:

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	:	510065716
Invoice Date	:	18.07.2025
Delivery No	:	20370777
Delivery Date	:	18.07.2025
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: e07f9e0ca962d66da036bbc7f1ba0d683e56eb74fb0d6079c4a799deab921e65

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	310329	CHOKI CHOKI 12JARX115PSX4.5+KPK 10PC FRE	MK21065330	18069020	CAR	5.000	9981.35	1,034.63-	0.00	0.00	8,946.72	9.0	805.20	9.0	805.20
2	310323	KOPIKO CAPPU 4HPJ X 675 X 3.5G RL 20	MH27055140	17049090	CAR	8.000	17000.00	1,689.82-	0.00	1,067.92-	14,242.26	6.0	854.54	6.0	854.54
3	310322	CHOKI ROLLZ 16 GB X 20 PCS X 9GM	MY30055140	19053211	CAR	2.000	2250.84	223.74-	0.00	1,013.55-	1,013.55	9.0	91.22	9.0	91.22
4	310327	KOPIKO CAPPU 32PCH X 100PCS X3.5G	MH28065240	17049090	CAR	2.000	4615.42	458.78-	0.00	0.00	4,156.64	6.0	249.40	6.0	249.40
5	310324	KOPIKO CAPPU 12 JARX 230+KPK 20 PCS FRE	MH2506521L	17049090	CAR	2.000	4166.78	414.18-	0.00	0.00	3,752.60	6.0	225.16	6.0	225.16
6	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC190525M	19059020	CAR	8.000	13952.56	1,386.90-	0.00	0.00	12,565.66	9.0	1,130.91	9.0	1,130.91
7	421268	JAM O JAM ASSORTED-10 GB X 40 PCS X 16G	TNC210425M	19059020	CAR	6.000	8135.58	808.68-	0.00	0.00	7,326.90	9.0	659.42	9.0	659.42
		Total Amount:					60,102.53	6,016.73-	0.00	2,081.47-	52,004.33		4,015.85		4,015.85

Weight : 291.040 KG Total : CAR- 33/

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

Total Taxable Amount	52,004.33
Total SGST	4,015.85
Total CGST	4,015.85
Total IGST	0.00
Total GST	8,031.70
TCS	0.00
Grand Total Amount	60,036.03

Total In Words: Sixty Thousand Thirty Six Rupees Three Paise
Total Duty Payable: Eight Thousand Thirty One Rupees Seventy 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.

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

Invoice Seal & Sign
விலைப்பட்டியல் முத்திரை & கையொப்பம்