



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 : 510066909
Invoice Date : 21.08.2025
Delivery No : 20375782
Delivery Date : 21.08.2025
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: fdc92ccfa02f26a42de2733cdf7e97a056b363f61f0182a15b8abd3d8bcad302

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	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC140 725M	19059 020	CAR	5.000	4521.35	411.04-	0.00	0.00	4,110.31	9.0	369.93	9.0	369.93
Total Amount:							4,521.35	411.04-	0.00	0.00	4,110.31		369.93		369.93

Weight : 20.000 KG Total : CAR- 5/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

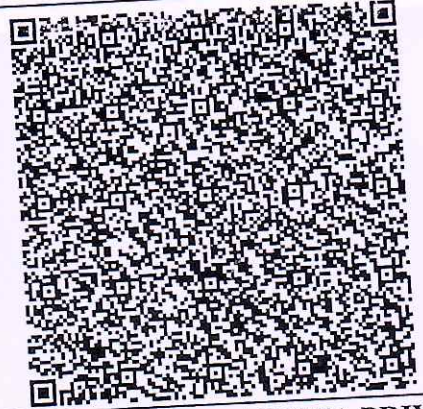
Insurance:

Total Taxable Amount	4,110.31
Total SGST	369.93
Total CGST	369.93
Total IGST	0.00
Total GST	739.86
TCS	0.00
Grand Total Amount	4,850.17

Total In Words: Four Thousand Eight Hundred Fifty Rupees Seventeen Paise
Total Duty Payable: Seven Hundred Thirty Nine 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.



Declaration:

The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signature

Subjected To HYDERABAD Jurisdiction

Email Address: consumer@mayoraindia.com, website: www.mayoraindia.com

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Customer Bank Deposit Details:
MAYORA INDIA PRIVATE LIMITED
BANK: Standard Chartered Bank
BRANCH: Koramangala, Bangalore, Karnataka.
For RTGS / NEFT Account Number: INBI10100536
IFSC Code: SCBL0036073

MAHIMA ENTERPRISES
3, Ramalingam Street,
Mahalingapuram, Pollachi - 642001
Cell: 98424 45122, 94224 47124

INVOICE COPY - 3

SEAL SIGNATURE ORIGINAL