



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
 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		CGST	
												%	Amt	%	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

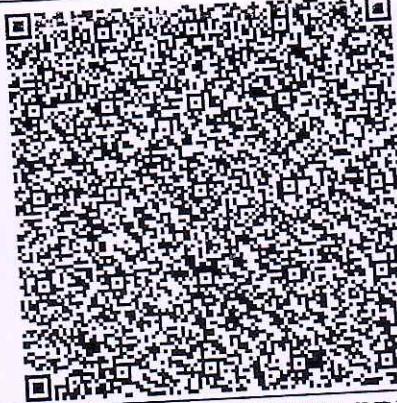
Total Taxable Amount	4,110.31
Total SGST	369.93
Total CGST	369.93
Total IGST	0.00
Total GST	739.86
TCS	0.00
Grand Total Amount	4,850.17

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

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

Printed By: CFA MADURAI 22.08.2025 11:39:40

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,
 Pollachi, Tamil Nadu 642001
 Cell: 9842452778

INVOICE COPY

SEAL SIGN QUPPIDI தாமினா