

TAX INVOICE

MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private limited)
Vandini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
ROAD, PARAVAI, Madurai-625402, Tamil Nadu
Ph No : 044-2649053,
Email: consumer@mayoraindia.com
FSSAI LIC No: 12414012000495

Original For Buyer []
Duplicate For Transporter []
Triplicate For Assessee []

BUYER ADDRESS
MAYORA - K.K.C. ENTERPRISES,
110, V.P. STREET, THE NELGIRIS,
COONDOOR-643102,
Tamil Nadu,
Phone No: 984285557
State: Tamil Nadu
Pin Code: 625020
GST NO: 33AACB0732P125
FSSAI LIC No:

CONSIGNEE ADDRESS
MAYORA - K.K.C. ENTERPRISES,
110, V.P. STREET, THE NELGIRIS,
COONDOOR-643102,
Tamil Nadu,
Phone No: 984285557
State: Tamil Nadu
Pin Code: 625020
GST NO: 33AACB0732P125
FSSAI LIC No:

Invoice No : 50065929
Invoice Date : 25.07.2025
Delivery No : 21371484
Delivery Date : 25.07.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCB0732P
Company GST No : 33AACB0732P125
Company CIN No : U15412TG2000PTC143500

Sl	Material No/Code	Description Of Goods	Batch No	HSN Code	UOM/Qty	Grade Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	330001	CHOCU CHOCU 24 PCH X 50 PCS X 4.5 GR - GT	WBL210 65110	18069 020	CAR 1.000	1770.51 Included	177.30	0.00	0.00	1,533.21	9.0	137.99	9.0	137.99
2	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC250 625M	19059 020	CAR 2.000									
Total Amount:						1,710.51	177.30	0.00	0.00	1,533.21		137.99		137.99

Weight : 27.908 KG Total : CAR- 3/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Total Taxable Amount	1,533.21
Total SGST	137.99
Total CGST	137.99
Total IGST	0.00
Total GST	275.98
TCS	0.00
	1,809.19

Total In Words: One Thousand Eight Hundred One Rupees Twenty Nine Paise
Total Duty Payable: Two Hundred Seventy Five Rupees Twenty Nine 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 effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due tax if any, payable on the sales.

K K C ENTERPRISES
110, V. P. STREET,
COONDOOR - 643 102,
Ph: 984285557.



Declaration:

The particulars given above are true and correct.

INVOICE COPY-60
REAL SIGNATURE

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: INB110100280

IFSC Code: SCBL036073