

# TAX INVOICE

**MAYORA INDIA PRIVATE LIMITED**  
(Formerly known as INBISCO India Private limited)  
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE  
ROAD, PARAVAL, 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,,  
COONOR-643102,  
Tamil Nadu,  
Phone No: 9842650557  
State: Tamil Nadu  
State Code: 33  
GST NO: 33CQXPK2587F1ZC  
FSSAI LIC NO:

Invoice No : 510060859  
Invoice Date : 06.02.2025  
Delivery No : 20348278  
Delivery Date : 06.02.2025  
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: 4a58b6a3b4423933850506f72d3a1223594a2ae4348a255850e625feb61c5151

SR	Material NO Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST % Amt	CGST % Amt
1	310010	KOPRO-CAPPU 32 PCH X 105 PCS X 3.5G	MH060 2522N	17049 090	CAR	8.000	18731.44	1,861.92	0.00	0.00	16,869.52	6.0 1,012.17	6.0 1,012.17
2	324051	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC020 125M	19059 020	CAR	7.000	13525.40	1,344.44	0.00	0.00	12,180.96	9.0 1,096.29	9.0 1,096.29
3	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC181 024M	19059 020	CAR	3.000	5796.60	576.19	0.00	0.00	5,220.41	9.0 469.84	9.0 469.84
<b>Total Amount:</b>							38,053.44	3,782.55	0.00	0.00	34,270.89	2,578.30	2,578.30

Weight : 211.600 KG Total : CAR- 18/  
**TRANSPORT DETAIL**  
Transport Name :  
LR NO :  
Vehicle No :  
Insurance :

<b>Total Taxable Amount</b>	34,270.89
<b>Total SGST</b>	2,578.30
<b>Total CGST</b>	2,578.30
<b>Total IGST</b>	0.00
<b>Total GST</b>	5,156.60
<b>TCS</b>	0.00
<b>Grand Total Amount</b>	39,427.49

**Total In Words:** Thirty Nine Thousand Four Hundred Twenty Seven Rupees Forty Nine Paise  
**Total Duty Payable:** Five Thousand One Hundred Fifty Six Rupees Sixty 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.



**K.K.C. ENTERPRISES**  
110, V.P. STREET,  
COONOR-643102,  
Ph: 9842650557

Invoice to Seal & Sign  
K.K.C. Enterprises