

the Company shall not be liable, for
theft weather conditions, strikes
precaution are taken.

to vardinii Transport (herein,

TAX INVOICE

IMAYORA INDIA PRIVATE LIMITED
Formerly known as INNSOC India Private limited
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
ROAD, PARAVAL, Madurai-625402, Tamil Nadu
Ph. No : 044-2649053,
Email: consumer@imayoraindia.com
FSSAI LIC No: 124/90/2000905

Original For Buyer
Duplicate For Transporter
Triplicate For Assessce

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:

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 : 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: 4u586fa364427933880506672d3a1223594a2ae4348a255850e625feb61c5151

SR No	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net	SGST		CGST	
												Rate	%	Amt	%
1	3240200	SCOPINO CAPPU 32 PCH X 105 PCS X 3.5G	MH0602522N	17049090	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	3240200	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC020125M	19059020	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	TNC181024M	19059020	CAR	3.000	5796.60	576.19-	0.00	0.00	5,220.41	9.0	469.84	9.0	469.84
Total Amount:							38,053.44	3,782.55	0.00	0.00	34,270.89		2,578.30		34,270.89

Weight : 211.600 KG Total : CAR- 18/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	34,270.89
Total SGST	2,578.30
Total CGST	2,578.30
Total IGST	0.00
Total GST	5,156.60
TCS	0.00
Grand Total Amount	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
108, V.P. STREET
COONOOR-643102
P.T.C. 942550557



Invoice & Seal & Sign
Gurushankar