

TAX INVOICE

INDIA PRIVATE LIMITED

as INBISCO India Private limited)
Enterprises 2 & 3, MANGAYARKARASI COLLEGE
ROAD, PARAVAI, Madurai-625402, Tamil Nadu
Ph No : 844-2649053,
Email: consumer@mayoraindia.com
FSSAI LIC No: 12419012000905

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

ADDRESS
K.K.C. ENTERPRISES,
110,
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 : 510060950
Invoice Date : 07.02.2025
Delivery No : 20348639
Delivery Date : 07.02.2025
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: 6a52fcfdeeb30c8beb22986235585b55b43b4738b993e9cbec02403297f7847

SR NO	Material 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	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK070 15220	18069 020	CAR	10.00	19962.70	2,069.27	0.00	0.00	17,893.43	9.0 1,610.41	9.0 1,610.41
2	310316	KOPIKO CAPPU 4HPJ X 675 X 3.5G GCW	MH210 15310	17049 090	CAR	3.000	6375.00	633.68	0.00	615.15	5,126.17	6.0 307.57	6.0 307.57
3	420535	GO CHOCO WHEELZ(BISCUIT)12GBX30PCS X10GR	TNC020 924M	19059 020	CAR	1.000	1296.61	128.89	0.00	583.86	583.86	9.0 52.55	9.0 52.55
4	301806	KOPIKO CAPPU 12 JAR X 230 X 3.5G-45 FREE	MH280 1511N	17049 090	CAR	6.000	12500.34	1,242.54	0.00	0.00	11,257.80	6.0 675.47	6.0 675.47
Total Amount:							40,134.65	4,074.38	0.00	1,199.01	34,861.26	2,646.00	2,646.00

Weight: 179.433 KG Total: CAR- 20/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	34,861.26
Total SGST	2,646.00
Total CGST	2,646.00
Total IGST	0.00
Total GST	5,292.00
TCS	0.00
Grand Total Amount	40,153.26

Total In Words: Forty Thousand One Hundred Fifty Three Rupees Twenty Six Paise

Total Duty Payable: Five Thousand Two Hundred Ninety Two Rupees

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 infirm 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.

KKC ENTERPRISES
110, V.P. STREET,
COONOOR - 643 102.
Ph: 9842650557.



Invoice to Seal & Sign
வாங்க வேண்டும்