



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 Assessee []

BUYER 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 : 510060055
 Invoice Date : 02.01.2025
 Delivery No : 20343718
 Delivery Date : 02.01.2025
 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: 36da8d82072f7f094776fe91b7ec9e47693a9090f4b5f0c7e11a1ee7b1255471

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 %	SGST Amt	CGST Amt
1	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH221 2414N	17049 090	CAR	3.000	6250.17	621.27-	0.00	0.00	5,628.90	6.0	6.0	337.73	337.73
2	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK081 24220	18069 020	CAR	5.000	9981.35	1,034.63	0.00	0.00	8,946.72	9.0	9.0	805.20	805.20
3	310224	KOPIKO CAPPUCINO 48 X 46 X 3.5G PCH	MH221 14320	17049 090	CAR	2.000	3428.58	340.80-	0.00	0.00	3,087.78	6.0	6.0	185.27	185.27
4	310312	KOPIKO CAPPU 4HPJ X 675 X3.5G+COFFEE POP	MH181 24310	17049 090	CAR	9.000	19125.00	1,901.05	0.00	0.00	17,223.95	6.0	6.0	1,033.44	1,033.44
5	420481	KOPIKO COFFEE POP 12PCHX40PSX7GR PG	TNC211 024M	17049 090	CAR	3.000	Included								
6	310311	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH171 2422N	17049 090	CAR	5.000	11707.15	1,163.70	0.00	0.00	10,543.45	6.0	6.0	632.61	632.61
7	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC051 124M	19059 020	CAR	7.000	13525.40	1,344.44	0.00	0.00	12,180.96	9.0	9.0	1,096.29	1,096.29
8	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC120 924M	19059 020	CAR	2.000	3864.40	384.13-	0.00	0.00	3,480.27	9.0	9.0	313.22	313.22
Total Amount:							67,882.05	6,790.02	0.00	0.00	61,092.03			4,403.76	4,403.76

Weight : 365.157 KG Total : CAR- 36/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	61,092.03
Total SGST	4,403.76
Total CGST	4,403.76
Total IGST	0.00
Total GST	8,807.52
TCS	0.00
Grand Total Amount	69,899.55

Total In Words: Sixty Nine Thousand Eight Hundred Ninety Nine Rupees Fifty Five Paise

Total Duty Payable: Eight Thousand Eight Hundred Seven Rupees Fifty Two 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.

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



INVOICE COPY-60
SEAL SIGN செய்து அனுப்பவும்