







# 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**  
 10100618 - Yazhini Trading Company,  
 6 A, Sadiyappan Street,Gandhipuram,,  
 COIMBATORE-641027,  
 Tamil Nadu,  
 Phone No: 7845597055  
 State: Tamil Nadu  
 State Code: 33  
 GST NO: 33AGUPH9558A1Z6  
 FSSAI LIC No:

**CONSIGNEE ADDRESS**  
 10100618 - Yazhini Trading Company,  
 6 A, Sadiyappan Street,Gandhipuram,,  
 COIMBATORE-641027,  
 Tamil Nadu,  
 Phone No: 7845597055  
 State: Tamil Nadu  
 State Code: 33  
 GST NO: 33AGUPH9558A1Z6  
 FSSAI LIC NO:

Invoice No : 510060104  
 Invoice Date : 06.01.2025  
 Delivery No : 20344090  
 Delivery Date : 06.01.2025  
 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: c93bf5ce0ee5f5c2e626ac38ad43cncbbe03d12d4c1b19ba4f1d9e3715f564f2

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	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC120924M	19059020	CAR	1.000	1932.20	175.66	0.00	0.00	1,756.54	9.0	9.0	158.09	158.09
2	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC031024M	19059020	CAR	10.000	19322.00	1,756.56	0.00	0.00	17,565.44	9.0	9.0	1,580.89	1,580.89
3	420975	MALKIST DOUBLE CHOCO 12GB X 40PS X 15G	TNC25124M	19059020	CAR	10.000	17440.70	1,585.53	0.00	0.00	15,855.17	9.0	9.0	1,426.97	1,426.97
<b>Total Amount:</b>							38,694.90	3,517.75	0.00	0.00	35,177.15	9.0	9.0	3,165.95	3,165.95

Weight : 208.800 KG Total : CAR- 21/

**TRANSPORT DETAIL**

Transport Name :

LR NO :

Vehicle No:

Insurance:

<b>Total Taxable Amount</b>	35,177.15
<b>Total SGST</b>	3,165.95
<b>Total CGST</b>	3,165.95
<b>Total IGST</b>	0.00
<b>Total GST</b>	6,331.90
<b>TCS</b>	41.51
<b>Grand Total Amount</b>	41,550.56

**Total In Words:** Forty One Thousand Five Hundred Fifty Rupees Fifty Six Paise

**Total Duty Payable:** Six Thousand Three Hundred Thirty One Rupees Ninety 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 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 .

For YAZHINI TRADING COMPANY

*[Signature]*  
 Proprietor



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 SEAL SIGN செய்து அனுப்பவும்

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