



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
10100536 - MAHIMA ENTERPRISES,
NO-5,RAMALINGAM STREET,,
MAHALINGAPURAM,POLLACHI,,
POLLACHI-642001,
,Tamil Nadu,
Phone No: 6381027763
State: Tamil Nadu
State Code: 33
GST NO: 33BCFPV7899Q1Z9
FSSAI LIC No:

CONSIGNEE ADDRESS
10100536 - MAHIMA ENTERPRISES,
NO-5,RAMALINGAM STREET,,
MAHALINGAPURAM,POLLACHI,,
POLLACHI-642001,
,Tamil Nadu,
Phone No: 6381027763
State: Tamil Nadu
State Code: 33
GST NO: 33BCFPV7899Q1Z9
FSSAI LIC NO:

Invoice No : 510065567
Invoice Date : 12.07.2025
Delivery No : 20369981
Delivery Date : 12.07.2025
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: 2971f843c2fce5ed204724fbacd9f0bd2877f7c7e9986a3ad07304f30b0de5e6

SR NO	Material Code	Description Of Goods	Batch No.	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	310324	KOPIKO CAPPU 12 JARX 230+KPK 20 PCS FRE	MH250 6514N	17049 090	CAR	5.000	10416.95	947.00-	0.00	0.00	9,469.95	6.0	568.20	6.0	568.20
Total Amount:							10,416.95	947.00-	0.00	0.00	9,469.95		568.20		568.20

Weight : 55.000 KG Total : CAR- . 5/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	9,469.95
Total SGST	568.20
Total CGST	568.20
Total IGST	0.00
Total GST	1,136.40
TCS	0.00
Grand Total Amount	10,606.35

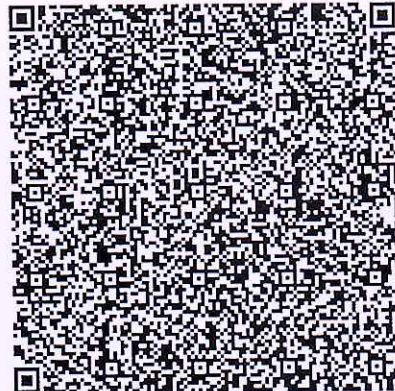
Total In Words: Ten Thousand Six Hundred Six Rupees Thirty Five Paise

Total Duty Payable: One Thousand One Hundred Thirty Six Rupees Forty 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 .

MAHIMA ENTERPRISES
5, Ramalingam Street,
Mahalingapuram, Pollachi - 642 002
Cell : 98424 45226, 98422 67728



Declaration:

The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signatory

Subjected To HYDERABAD Jurisdiction

Email Address: consumer@mayoraindia.com, website: www.mayoraindia.com

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Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala , Bangalore , Karnataka.

For RTGS / NEFT Account Number: INBI10100536

IFSC Code: SCBL0036073