TAX INVOICE

MAYORA INDIA

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 Assessce [ ]

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	:	510065019
Invoice Date	:	30.06.2025
Delivery No	:	20367495
Delivery Date	:	30.06.2025
PO Number	:	
PO date	:	
Payment Terms	:	Payable immediately Due net
Place Of Supply	:	Tamil Nadu,
State Code	:	33

COMPANY DETAILS

Company PAN No	:	AABCI8732P
Company GST No	:	33AABCI8732P1Z6
Company CIN No	:	U15412TG2008PTC143501

IRN: d3558f7d5a53f85c32fc54ee5dc245b3f0e5c13a550ef2d53f669c54559de18f

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	310327	KOPIKO CAPPU 32PCH X 100PCS X3.5G	MH180 6522N	17049 090	CAR	38.00 0	87443.32	7,949.47 -	0.00	0.00	79,493.85	6.0	4,769. 63	6.0	4,769. 63
2	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC020 625M	19059 020	CAR	6.000	5425.62	493.24-	0.00	0.00	4,932.38	9.0	443.91	9.0	443.91
3	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC070 425M	19059 020	CAR	2.000	3488.14	317.11-	0.00	0.00	3,171.03	9.0	285.39	9.0	285.39
						Total Amount:	96,357.08	8,759.82 -	0.00	0.00	87,597.26		5,498. 93		5,498. 93

Weight : 534.100 KG Total : CAR- 46/

TRANSPORT DETAIL
Transport Name :
LR NO :
Vehicle No:
Insurance:

Total Taxable Amount	87,597.26
Total SGST	5,498.93
Total CGST	5,498.93
Total IGST	0.00
Total GST	10,997.86
TCS	0.00
Grand Total Amount	98,595.12

Total In Words: Ninety Eight Thousand Five Hundred Ninety Five Rupees Twelve Paise
Total Duty Payable: Ten Thousand Nine Hundred Ninety Seven Rupees Eighty Six 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 inforce 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 .

Declaration:
The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signature

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

MAHIMA ENTERPRISES
5. Ramalingam Street
Mahalingapuram, Pollachi
Cell: 98...
Invoice & Sales Office