



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 : 510064447
Invoice Date : 13.06.2025
Delivery No : 20365069
Delivery Date : 13.06.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABC18732P
Company GST No : 33AABC18732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 8fe0a90dd285a5054283f5f6d34dddc82be6c002cd9f1db7748662a023ebb176

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 %
1	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC260 525M	19059 020	CAR	2.000	1808.54	164.41-	0.00	0.00	1,644.13	9.0	147.97
2	421071	MALKIST DOUBLE CHOCOLATE 48 PCS X 72 GM	TNC211 124M	19059 020	CAR	3.000	2712.81	246.62-	0.00	0.00	2,466.19	9.0	221.96
Total Amount:							4,521.35	411.03-	0.00	0.00	4,110.32	369.93	369.93

Weight : 20.000 KG Total : CAR- 5/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

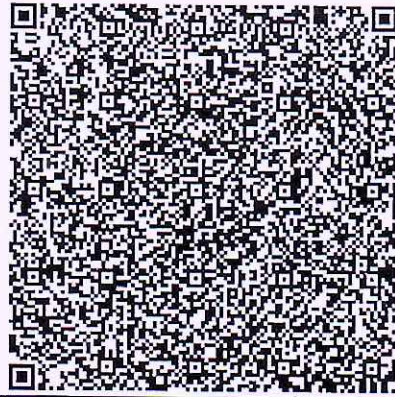
Total Taxable Amount	4,110.32
Total SGST	369.93
Total CGST	369.93
Total IGST	0.00
Total GST	739.86
TCS	0.00
Grand Total Amount	4,850.18

Total In Words: Four Thousand Eight Hundred Fifty Rupees Eighteen Paise

Total Duty Payable: Seven Hundred Thirty Nine Rupees Eighty Six 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.



Declaration:

The particulars given above are true and correct.

MAHIMA ENTERPRISES
5, Ramalingam Street,
Mahalingapuram, Pollachi
Cell : 98424 45226, 98424 45227

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: INB110100536

IFSC Code: SCBL0036073

Invoice to Seal & Sign

வாங்க வேண்டும்