

TAX INVOICE

MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private limited)
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
ROAD, PARAVAL, 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,,
COONOR-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,,
COONOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC NO:

Invoice No : 510063755
Invoice Date : 23.05.2025
Delivery No : 20362035
Delivery Date : 23.05.2025
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: adad5b929f6412d3ec87b9a1392438cdce87093987e3c0ce8d3364a08e6c5eb

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST % Amt	CGST % Amt
1	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK070 45220	18069 020	CAR	3.000	5988.81	620.78-	0.00	0.00	5,368.03	9.0 483.12	9.0 483.12
2	310311	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH300 45130	17049 090	CAR	5.000	11707.15	1,163.70	0.00	0.00	10,543.45	6.0 632.61	6.0 632.61
3	310321	KOPIKO CAPPU 4HPJ X675 X3.5G CK 55PCS	MH280 45140	17049 090	CAR	6.000	12750.00	1,267.36	0.00	0.00	11,482.64	6.0 688.96	6.0 688.96
4	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC100 325M	19059 020	CAR	7.000	12208.49	1,213.54	0.00	0.00	10,994.95	9.0 989.55	9.0 989.55
Total Amount:							42,654.45	4,265.38	0.00	0.00	38,389.07	2,794.24	2,794.24

Weight : 213.190 KG Total : CAR- 21/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	38,389.07
Total SGST	2,794.24
Total CGST	2,794.24
Total IGST	0.00
Total GST	5,588.48
TCS	0.00
Grand Total Amount	43,977.55

Total In Words: Forty Three Thousand Nine Hundred Seventy Seven Rupees Fifty Five Paise

Total Duty Payable: Five Thousand Five Hundred Eighty Eight Rupees Forty Eight 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.

K K C ENTERPRISES
110, V. P. STREET
COONOR - 643 102,
Ph: 9842650557.



Invoice ஸ் Seal & Sign
வாங்க வேண்டும்