



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

10100280 - K.K.C. ENTERPRISES,
108,,
V.P. STREET, THE NILGIRIS,,
COONNOOR-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,,
COONNOOR-643102,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC NO:

Invoice No : 510061915
Invoice Date : 14.03.2025
Delivery No : 20353424
Delivery Date : 14.03.2025
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: d1b49260e2dfedd70bf38d44965784dbe3d8ce5c62fceb49ab3292547f95c857

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	311511	KORIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH130 3532N	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
2	311511	MILKIST CHEESE FAMILY 10.5X10.5X10.5CM-GT	TNC300 125M	19059 020	CAR	15.00	28983.00	2,880.94	0.00	0.00	26,102.06	9.0	2,349.19	9.0	2,349.19
3	311511	MILKIST DOUBLE CHOCOL 10.5X10.5X10.5CM-GT	TNC300 125M	19059 020	CAR	2.000	3864.40	384.13	0.00	0.00	3,480.27	9.0	313.22	9.0	313.22
Total Amount:							44,554.55	4,428.77	0.00	0.00	40,125.78		3,295.02		3,295.02

Weight: 248.350 KG Total: CAR- 22/

TRANSPORT DETAIL

Transport Name:

LR NO:

Vehicle No:

Insurance:

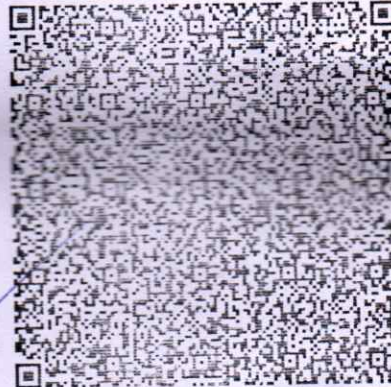
Total Taxable Amount	40,125.78
Total SGST	3,295.02
Total CGST	3,295.02
Total IGST	0.00
Total GST	6,590.04
TCS	0.00
Grand Total Amount	46,715.82

Total In Words: Forty Six Thousand Seven Hundred Fifteen Rupees Eighty Two Paise

Total Duty Payable: Six Thousand Five Hundred Ninety Rupees Four 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 collected 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.



KKC ENTERPRISES
110, V.P. STREET,
COONNOOR - 643 102.
Ph: 9842650557.

INVOICE COPY-00
SEAL SIGNATURE