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 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 : 510063683
Invoice Date : 20.05.2025
Delivery No : 20361729
Delivery Date : 20.05.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33

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

IRN: 461fc9c3b2e5626af2bdebf33307d13b266649c3998fe70863b5c60aa8ecf8e4

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	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK27035330	18069020	CAR	20.000	39709.80	3,610.02-	0.00	0.00	36,099.78	9.0	3,248.98	9.0	3,248.98
2	310309	CHOKI CHOKI 24 PCH X 50 PCS X 4.5 GR- GT	MK09045220	18069020	CAR	15.000	25593.60	2,326.71-	0.00	0.00	23,266.89	9.0	2,094.02	9.0	2,094.02
3	310321	KOPIKO CAPPU 4HPJ X675 X3.5G CK 55PCS	MH28045140	17049090	CAR	10.000	21250.00	1,931.84-	0.00	0.00	19,318.16	6.0	1,159.09	6.0	1,159.09
4	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH06055340	17049090	CAR	25.000	52084.75	4,735.02-	0.00	0.00	47,349.73	6.0	2,840.98	6.0	2,840.98
5	421071	MALKIST DOUBLE CHOCOLATE 48 PCS X 72 GM	TNC021124M	19059020	CAR	3.000	2712.81	246.62-	0.00	0.00	2,466.19	9.0	221.96	9.0	221.96
6	310311	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH30045130	17049090	CAR	18.000	42145.74	3,831.47-	0.00	0.00	38,314.27	6.0	2,298.86	6.0	2,298.86
							Total Amount: 183,496.70	16,681.68-	0.00	0.00	166,815.02		11,863.89		11,863.89

Weight : 859.320 KG Total : CAR- 91/

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

Total Taxable Amount	166,815.02
Total SGST	11,863.89
Total CGST	11,863.89
Total IGST	0.00
Total GST	23,727.78
TCS	0.00
Grand Total Amount	190,542.80

Total In Words: One Lakh Ninety Thousand Five Hundred Forty Two Rupees Eighty Paise
Total Duty Payable: Twenty Three Thousand Seven Hundred Twenty Seven Rupees Seventy 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 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 .

MAHIMA ENTERPRISES
5, Ramalingam Street,
Mahalingapuram, Pollachi
Invoice லெ Seal & Sign