



# TAX INVOICE

## MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private limited)  
C/O Kinetic Road Logistics Solutions, No 43/2,, Upprapalayam  
Road,, Tiruvallur-600052,, Tamil Nadu  
Ph No : 044-26490533,  
Email: Consumer@Inbiscoindia.com  
FSSAI LIC No: 12425999000496

Original For Buyer [ ]  
Duplicate For Transporter [ ]  
Triplicate For Assessee [ ]

**BUYER ADDRESS**

10100801 - SRI JANANI TRADERS,  
35/14, LAKSHMIPURAM NEAR BRIDGE,,  
SALAVANPET VELLORE,,,  
VELELORE-632001,  
,Tamil Nadu,  
Phone No: 9894345545  
State: Tamil Nadu  
State Code: 33  
GST NO: 33DDOPM6056G1ZB  
FSSAI LIC No:

**CONSIGNEE ADDRESS**

10100801 - SRI JANANI TRADERS,  
35/14, LAKSHMIPURAM NEAR BRIDGE,,  
SALAVANPET VELLORE,,,  
VELELORE-632001,  
,Tamil Nadu,  
Phone No: 9894345545  
State: Tamil Nadu  
State Code: 33  
GST NO: 33DDOPM6056G1ZB  
FSSAI LIC NO:

Invoice No : 510072021  
Invoice Date : 24.01.2026  
Delivery No : 20401176  
Delivery Date : 24.01.2026  
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: fa773c4aa8895389a1e7d46c0e0d7c4e48eab5989e1ff9055d5d43bb4656d90e

SR NO	Material Code	Description Of Goods	HSN Code	Batch No	UOM	MRP/CAR	GST Disc 2.0	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	310332	KOPIKO CAPPU 4HPJX675X3.5G+20P COFEE-POP	17049090	MH1012516A	CAR	2,700	168	6.000	12731.40	1,157.41	0.00	0.00	11,573.99	2.5	289.35	2.5	289.35
2	310338	CHOKI CHOKI 28 PCH X 50 PCS X 4.5G-GT	18069020	MK10125220	CAR	2800		8.000	18560.00	1,687.29	0.00	0.00	16,872.71	2.5	421.82	2.5	421.82
3	310328	CHOKI ROLLZ 8 BOX X 10 PCH X 5 PCS X 9GR	19053211	MY03125140	CAR	2400	400	1.000	1523.81	138.53	0.00	0.00	1,385.28	2.5	34.63	2.5	34.63
4	310343	CHOKI ROLLZ 12JAR X35PCS X10GR+5PCS FRE	19053211	MY02016240	CAR	2100		2.000	3428.58	311.69	0.00	0.00	3,116.89	2.5	77.92	2.5	77.92
5	421170	CHOKI STIX 12 GB X 20 POUCH X 16G	18069020	TNC020925M	CAR	2400	240	7.000	12159.98	1,105.46	0.00	0.00	11,054.52	2.5	276.36	2.5	276.36
6	421170	CHOKI STIX 12 GB X 20 POUCH X 16G	18069020	TNC020925M	CAR	2400	240	1.000	Included								
7	420026	MALKIST CAPPUCCINO 60 PCH X 144GR - GT	19059020	TNC211025M	CAR	3000	300	1.000	2057.14	187.01	0.00	0.00	1,870.13	2.5	46.75	2.5	46.75
8	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	19059020	TNC081225M	CAR	3000	300	4.000	8228.56	748.06	0.00	0.00	7,480.50	2.5	187.01	2.5	187.01
9	310344	KOPIKO CAPPU 48PCHX46PCSX3.7G-4PCS EXTRA	17049090	MH09016330	CAR	2400		2.000	3657.14	332.47	0.00	0.00	3,324.67	2.5	83.12	2.5	83.12
10	421268	JAM O JAM ASSORTED-10 GB X 40 PCS X 16G	19059020	TNC150725M	CAR	2000	200	1.000	1438.10	130.74	0.00	0.00	1,307.36	2.5	32.68	2.5	32.68
11	310345	KOPIKO CAPPU 32PCH X 100PCS X 3.7G	17049090	MH1301622N	CAR	3200		6.000	15542.88	1,413.00	0.00	0.00	14,129.88	2.5	353.25	2.5	353.25
12	310337	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	18069020	MK21016330	CAR	2760	0	6.000	13371.42	1,215.60	0.00	0.00	12,155.82	2.5	303.90	2.5	303.90
<b>Total Amount:</b>								92,699.01	8,427.26	0.00	0.00	84,271.75		2,106.79		2,106.79	

Weight : 352.134 KG Total : CAR- 45/

**TRANSPORT DETAIL**

Transport Name :

LR NO :

Vehicle No:

Insurance:

<b>Total Taxable Amount</b>	84,271.75
<b>Total SGST</b>	2,106.79
<b>Total CGST</b>	2,106.79
<b>Total IGST</b>	0.00
<b>Total GST</b>	4,213.58
<b>TCS</b>	0.00
<b>Grand Total Amount</b>	88,485.33

**Total In Words:** Eighty Eight Thousand Four Hundred Eighty Five Rupees Thirty Three Paise

**Total Duty Payable:** Four Thousand Two Hundred Thirteen Rupees Fifty 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 .

**Guidelines for Distributors/Super Stockists on GST 2.0 Benefit:**

"In compliance with GST 2.0, the Company has passed on applicable GST benefits in the form of discounts. Distributors/Super Stockiest must ensure these benefits are



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C/O Kinetic Road Logistics Solutions, No 43/2, Upprapalayam  
Road, Tiruvallur-600052, Tamil Nadu  
Ph No : 044-26490533,  
Email: Consumer@Inbiscoindia.com  
FSSAI LIC No: 12425999000496

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[ ]  
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*transparently extended to end customers."*

**Declaration:**

The particulars given above are true and correct.

**For MAYORA INDIA PRIVATE LIMITED**

**Authorized Signature**

**Subjected To HYDERABAD Jurisdiction**

Email Address: Consumer@Inbiscoindia.com, website: www.mayoraindia.com

Printed By: CFA CHENNAI 28.01.2026 16:07:21

**Customer Bank Deposit Details:**

**MAYORA INDIA PRIVATE LIMITED**

**BANK: Standard Chartered Bank**

**BRANCH: Koramangala , Bangalore , Karnataka.**

**For RTGS / NEFT Account Number: INBI10100801**

**IFSC Code: SCBL0036073**