

# TAX INVOICE

## INBISCO INDIA

**INBISCO INDIA Private Limited**  
 INBISCO INDIA Private Limited,  
 C/O EXCEL ENTERPRISES,,2 & 3, MANGAYARKARASI COLLEGE  
 ROAD,,PARAVAI,,Madurai-625402,,Tamil Nadu  
 Ph No : 044-26490533,Fax No: 044-26490433,  
 Email:  
 FSSAI LIC No:

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 : 510029347  
 Invoice Date : 13.02.2021  
 Delivery No : 20194683  
 Delivery Date : 13.02.2021  
 Payment Terms : Payable immediately Due net  
 Place Of Supply : INBISCO INDIA Private  
 Limited,  
 State Code : 33  
**COMPANY DETAILS**  
 Company PAN No : AABC18732P  
 Company GST No : 33AABC18732P1Z6  
 Company CIN No : U15412TG2008PTC143501

| 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 % | Amt      |
|----------------------|---------------|--|------------|------------|-----|--------|-------------|--------------|-----------|-----------|-----------|----------|--------|----------|
| 1                    | 310244        | KOPIKO CAP 4X625X3.5G+Malkist INCL GAME  | IH05011130 | 1704.90.90 | CAR | 10.000 | 19642.90    | 1,952.60     | 0.00      | 0.00      | 17,690.30 | 6.0      | 6.0    | 1,061.42 |
| 2                    | 310244        | KOPIKO CAP 4X625X3.5G+Malkist INCL GAME  | IH06011230 | 1704.90.90 | CAR | 2.000  | 3928.58     | 390.52-      | 0.00      | 0.00      | 3,538.06  | 6.0      | 6.0    | 212.28   |
| 3                    | 321006        | MALKIST CHEESE GB 16 X 30 X 23GR         | MG16112020 | 1905.31.00 | CAR | 3.000  | Included    |              |           |           |           |          |        |          |
| 4                    | 329673        | GO CHOCO WEELZ 16GBX30PCXSX22GR          | MG16122020 | 1905.31.00 | CAR | 1.000  | 1762.71     | 175.21-      | 0.00      | 0.00      | 1,587.50  | 9.0      | 9.0    | 142.88   |
| 5                    | 322861        | GO CHOCO ROLLZ JAR 12 X 55 PCS X 12GR    | MG21122020 | 1905.31.00 | CAR | 1.000  | 2430.51     | 241.61-      | 0.00      | 0.00      | 2,188.90  | 9.0      | 9.0    | 197.00   |
| 6                    | 321006        | MALKIST CHEESE GB 16 X 30 X 23GR         | MG16112020 | 1905.31.00 | CAR | 1.000  | 1762.71     | 175.21-      | 0.00      | 0.00      | 1,587.50  | 9.0      | 9.0    | 142.88   |
| 7                    | 320698        | MALKIST CHOCOLATE GB 16X30X23GR          | MG14122020 | 1905.31.00 | CAR | 1.000  | 1762.71     | 175.21-      | 0.00      | 0.00      | 1,587.50  | 9.0      | 9.0    | 142.88   |
| 8                    | 320996        | SARI GANDUM 24 X 115G-RS.40              | MG18092020 | 1905.90.20 | CAR | 6.000  | 3905.10     | 388.20-      | 0.00      | 0.00      | 3,516.90  | 9.0      | 9.0    | 316.52   |
| 9                    | 320996        | SARI GANDUM 24 X 115G-RS.40              | MG18092020 | 1905.90.20 | CAR | 2.000  | Included    |              |           |           |           |          |        |          |
| 10                   | 310242        | KOPIKO CAPPU 28 X115 X3.5G PCH GAME PACK | IH1201132N | 1704.90.90 | CAR | 5.000  | 12500.00    | 1,242.50     | 0.00      | 0.00      | 11,257.50 | 6.0      | 6.0    | 675.45   |
| <b>Total Amount:</b> |               |  |            |            |     |        | 47,695.22   | 4,741.06     | 0.00      | 0.00      | 42,954.16 | 2,891.31 |        | 2,891.31 |

Weight : 291.258 KG      Total : CAR- 32/

**TRANSPORT DETAIL**

Transport Name :  
 LR NO :  
 Vehicle No :  
 Insurance :

|                             |           |
|-----------------------------|-----------|
| <b>Total Taxable Amount</b> | 42,954.16 |
| <b>Total SGST</b>           | 2,891.31  |
| <b>Total CGST</b>           | 2,891.31  |
| <b>Total IGST</b>           | 0.00      |
| <b>Total GST</b>            | 5,782.62  |
| <b>TCS</b>                  | 0.00      |
| <b>Grand Total Amount</b>   | 48,736.78 |

**Total In Words:** Forty Eight Thousand Seven Hundred Thirty Six Rupees Seventy Eight Paise

**Total Duty Payable:** Five Thousand Seven Hundred Eighty Two Rupees Sixty Two 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 .

**MAHIMA ENTERPRISES**  
 5, Ramalingam Street,  
 Mahalingapuram, Pollachi - 642 002.  
 Cell : 98424 45226, 98422 67728

*(Signature)*