

**INBISCO
INDIA****TAX INVOICE**
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 : 510029206
 Invoice Date : 04.02.2021
 Delivery No : 20193914
 Delivery Date : 04.02.2021
 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	Amt
1	329673	GO CHOCO WEELEZ 16GBX30PCSX22GR	MG161 22020	1905.3 1.00	CAR	2.000	3525.42	350.42-	0.00	0.00	3,175.00	9.0	9.0	285.75	285.75
2	321004	COFFEE JOY 4 X 8 X 90GR	MG061 02020	1905.9 0.20	CAR	8.000	8678.00	862.64-	0.00	0.00	7,815.36	9.0	9.0	703.38	703.38
3	321004	COFFEE JOY 4 X 8 X 90GR	MG061 02020	1905.9 0.20	CAR	2.000	Included								
4	310242	KOPIKO CAPPU 28 X115 X3.5G PCH GAME PACK	IH04011 33N	1704.9 0.90	CAR	9.000	22500.00	2,236.50	0.00	0.00	20,263.50	6.0	6.0	1,215.81	1,215.81
Total Amount:							34,703.42	3,449.56	0.00	0.00	31,253.86	2,204.94	2,204.94		

Weight : 174.380 KG Total : CAR- 21/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	31,253.86
Total SGST	2,204.94
Total CGST	2,204.94
Total IGST	0.00
Total GST	4,409.88
TCS	0.00
Grand Total Amount	35,663.74

Total In Words: Thirty Five Thousand Six Hundred Sixty Three Rupees Seventy Four Paise

Total Duty Payable: Four Thousand Four Hundred Nine Rupees Eighty Eight 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 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.

Declaration:

The particulars given above are true and correct.

For INBISCO INDIA Private Limited

Authorized Signature

Subjected To MADURAI Jurisdiction

Email Address: consumer@inbiscoindia.com, website: www.inbiscoindia.com

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Customer Bank Deposit Details:

INBISCO INDIA PVT LTD

BANK: Standard Chartered Bank

BRANCH: Koramangala , Bangalore , Karnataka.

For RTGS / NEFT Account Number: INB110100536

IFSC Code: SCBL0036073

 For MAHIMA ENTERPRISES
 For MAHIMA ENTERPRISES
 R. Babu
 Proprietor