Moksh Enterprises Private Limited

NO 19/3, 3RD FLOOR, SRINIVASA INDUSTRIAL ESTATE, KONANKUNTE CROSS, KANAKPURA ROAD, Bengaluru Karnataka 560062 India

Debit Note Cum Vendor Credits

Note# MBL-DN233051

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 29AAICM0814H1ZI

Date: 03-May-2025

Reference number: MBL000205892

CGST0 (0%)

0.0

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Dark Chocolate Cookies 100.0 g	0.0	59.57	0.0
2	THE BAKERS DOZEN PEANUT BUTTER COOKIES 75.00 G	0.0	59.57	0.0
3	The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g	0.0	99.28	0.0
4	The Baker's Dozen Chocochip Cookies 60.0 g	0.0	35.5	0.0
5	The Baker's Dozen Zero Maida Banana Bread 150.0 g	0.0	117.15	0.0
6	THE BAKERS DOZEN CHOCO CHIP CAKE (WITH DARK CHOCOLATE CHIPS) 150.00 G	44.0	111.31	4897.64
7	The Baker's Dozen Assorted Muffins 165.0 g	0.0	88.99	0.0
8	The Baker's Dozen Coconut Oats Cookies 80.0 g	0.0	53.55	0.0
9	The Baker's Dozen Zero Maida Banana Walnut Cake 150.0 g	0.0	111.31	0.0
10	THE BAKERS DOZEN ZERO MAIDA BAKED BUTTER GARLIC TOAST 90.00 G	0.0	80.47	0.0
11	The Baker's Dozen Nankhatai Cookies 105.0 g	0.0	83.64	0.0
12	The Baker's Dozen Zero Maida Baked Lavash 100.0 g	0.0	91.59	0.0
13	The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 180.0 g	0.0	101.69	0.0
14	THE BAKERS DOZEN ULTIMATE COOKIES COLLECTION 258.00 G	0.0	228.82	0.0
15	The Baker's Dozen Coffee Cake 150.0 g	0.0	111.31	0.0
16	The Baker's Dozen Zero Maida Baked Ragi Crackers 100.0 g	0.0	91.59	0.0
17	The Baker's Dozen Dark Chocolate Cookies 200.0 g	0.0	119.74	0.0
			Subtotal	4897.64

0.0	SGST0 (0%)
440.79	SGST9 (9%)
440.79	CGST9 (9%)
₹5779.22	Total
(-)5779.22	Credits used

Notes

MBL000205892

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
03-May-2025	26BLR-01643	480329.18	5779.22