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# MBI-DN230237

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 29AAICM0814H1ZI

Date: 02-May-2025

Reference number : MBI000143923

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Coffee Cake 150.0 g	2.0	111.31	222.62
2	THE BAKERS DOZEN PEANUT BUTTER COOKIES 75.00 G	0.0	59.57	0.0
3	The Baker's Dozen Nankhatai Cookies 105.0 g	0.0	83.64	0.0
4	The Baker's Dozen Rich Chocolate Cake (Pure chocolate) 150.0 g	0.0	105.3	0.0
5	The Baker's Dozen Dark Chocolate Cookies 200.0 g	0.0	119.74	0.0
6	The Baker's Dozen Coconut Oats Cookies 80.0 g	0.0	53.55	0.0
7	The Baker's Dozen Dark Chocolate Cookies 100.0 g	1.0	59.57	59.57
8	The Baker's Dozen Chocochip Cookies 60.0 g	0.0	35.5	0.0
9	The Baker's Dozen Fruit & Nut Cake 150.0 g	0.0	105.3	0.0
10	THE BAKERS DOZEN ASSORTED MUFFINS 165.00 G	0.0	88.99	0.0
11	The Baker's Dozen Zero Maida Carrot Walnut Cake 150.0 g	0.0	111.31	0.0
12	The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g	0.0	99.28	0.0
13	THE BAKERS DOZEN ULTIMATE COOKIES COLLECTION 258.00 G	0.0	228.82	0.0
			Subtotal	282.19
			CGST0 (0%)	0.0
			SGST0 (0%)	0.0
			SGST9 (9%)	25.4
			CGST9 (9%)	25.4
			Total	₹332.99
			Credits used	(-)332.99

Notes

MBI000143923

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
02-May-2025	26BLR-01460	51458.49	332.99