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-DN228571

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 29AAICM0814H1ZI

Date: 29-Apr-2025

Reference number: MBI000142789

# Item & Description Qty Rate Amount 1 THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G 24.0 34.79 834.96 2 THE BAKERS DOZEN BUTTER CROISSANT 70.00 G 0.0 73.71 0.0 3 THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G 0.0 166.85 0.0 4 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 0.0 53.25 0.0 5 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 0.0 112.89 0.0 6 THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G 0.0 46.15 0.0 7 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 8 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 53.25 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZA BASE 140.00 G 0.0 60.18 0.0 THE BAKERS DOZEN ZERO MAIDA PIZA BASE 140.00 G 0.0 60.18 0.0 SGSTO (0%) 0.0 TOTAL 7884.96 Credits used (1834.96 Credits used (1834.96					
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4 THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 375.00 G 5 THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G 0.0 112.89 0.0 6 THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G 0.0 46.15 0.0 7 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 8 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 0.0 53.25 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 60.18 0.0 Subtotal 834.96 CGST0 (0%) 0.0 Total ₹834.96 Credits used (-)834.96	2	THE BAKERS DOZEN BUTTER CROISSANT 70.00 G	0.0	73.71	0.0
4 375.00 G 0.0 53.25 0.0 5 THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G 0.0 112.89 0.0 6 THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G 0.0 46.15 0.0 7 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 8 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 0.0 53.25 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 834.96 CGSTO (0%) 0.0 Total ₹834.96 Credits used (-)834.96	3	THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G	0.0	166.85	0.0
6 THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G 0.0 46.15 0.0 7 THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 8 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 0.0 53.25 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 834.96 CGSTO (0%) 0.0 Total ₹834.96 Credits used (-)834.96	4	·	0.0	53.25	0.0
THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G 0.0 70.29 0.0 8 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 0.0 53.25 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 834.96 CGSTO (0%) 0.0 Total ₹834.96 Credits used (-)834.96	5	THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G	0.0	112.89	0.0
8 THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G 0.0 53.25 0.0 9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 834.96 CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹834.96 Credits used (-)834.96	6	THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G	0.0	46.15	0.0
9 THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G 0.0 57.48 0.0 10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 834.96 CGSTO (0%) 0.0 SGSTO (0%) 0.0 Total ₹834.96 Credits used (-)834.96	7	THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G	0.0	70.29	0.0
10 THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G 0.0 60.18 0.0 Subtotal 834.96 CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹834.96 Credits used (-)834.96	8	THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G	0.0	53.25	0.0
Subtotal 834.96 CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹834.96 Credits used (-)834.96	9	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	0.0	57.48	0.0
CGST0 (0%) 0.0 SGST0 (0%) 0.0 Total ₹834.96 Credits used (-)834.96	10	THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G	0.0	60.18	0.0
SGST0 (0%) 0.0 Total ₹834.96 Credits used (-)834.96				Subtotal	834.96
Total ₹834.96 Credits used (-)834.96				CGST0 (0%)	0.0
Credits used (-)834.96				SGST0 (0%)	0.0
				Total	₹834.96
Credits Remaining ₹0.0				Credits used	(-)834.96
				Credits Remaining	₹0.0

Notes

MBI000142789

Credits Applied Bills

Bill Date Bill# Bill Amount Payment Amount

29-Apr-2025 26BLR-01345 30531.72 834.96