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-DN223784

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 29AAICM0814H1ZI

Date: 24-Apr-2025

Reference number: MBI000139577

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#	Item & Description	Qty	Rate	Amount
1	THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G	0.0	112.89	0.0
2	THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G	0.0	166.85	0.0
3	THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 375.00 G	0.0	53.25	0.0
4	THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G	0.0	53.25	0.0
5	THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G	0.0	46.15	0.0
6	THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G	0.0	34.79	0.0
7	THE BAKERS DOZEN BUTTER CROISSANT 70.00 G	0.0	73.71	0.0
8	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	0.0	57.48	0.0
9	THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G	0.0	60.18	0.0
10	THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G	24.0	70.29	1686.96
			Subtotal	1686.96
			CGST0 (0%)	0.0
			SGST0 (0%)	0.0
			Total	₹1686.96
			Credits used	(-)1686.96
			Credits Remaining	₹0.0

Notes

MBI000139577

Credits Applied Bills

Bill Date Bill# Bill Amount Payment Amount

24-Apr-2025 26BLR-01100 22564.83 1686.96