

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-DN227675

Credits Remaining  
0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED  
Head Office  
GSTIN 29AAICM0814H1ZI

Date : 29-Apr-2025

Reference number : MBI000142281

#	Item & Description	Qty	Rate	Amount
1	THE BAKERS DOZEN ZERO MAIDA PIZZA BASE 140.00 G	1.0	60.18	60.18
2	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	0.0	57.48	0.0
3	THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G	0.0	53.25	0.0
4	THE BAKERS DOZEN ZERO MAIDA MULTIGRAIN LOAF (SOURDOUGH) 375.00 G	0.0	53.25	0.0
5	THE BAKERS DOZEN ZERO MAIDA PAV 240.00 G	0.0	34.79	0.0
6	THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G	0.0	70.29	0.0
7	THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G	0.0	112.89	0.0
8	THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G	0.0	166.85	0.0
9	THE BAKERS DOZEN BUTTER CROISSANT 70.00 G	0.0	73.71	0.0
10	THE BAKERS DOZEN ZERO MAIDA BREAD (SOURDOUGH) 400.00 G	0.0	46.15	0.0
11	THE BAKERS DOZEN ZERO MAIDA RAGI LOAF (SOURDOUGH) 400.00 G	5.0	53.25	266.25
12	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	5.0	57.48	287.4
Subtotal				613.83
CGST0 (0%)				0.0
SGST0 (0%)				0.0
SGST2.5 (2.5%)				8.69
CGST2.5 (2.5%)				8.69
Total				₹631.21
Credits used				(-)631.21
Credits Remaining				₹0.0

Digitally Signed by

Moksh Enterprises Private Limited

Notes

MBI000142281

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
29-Apr-2025	26BLR-01330	37148.78	631.21

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Moksh Enterprises Private Limited