

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SREE GAJANANA ENTERPRISES</b> Door No: 76-1-GF/7, Revenue Ward 28 Sai Nirman Complex Police Station Road AP HB Colony Bhavanipuram Vijayawada - 520012 GSTIN/UIN: 37AFTFS9371J1ZX State Name : Andhra Pradesh, Code : 37 Contact : 9125207988	Invoice No. <b>PS/25-26/414</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Vibhu Sweets</b> Sitara Center, Vidhyadhara Puram, 9396418575 GSTIN/UIN : 37ARGPK3687C1ZO State Name : Andhra Pradesh, Code : 37 Contact : +91-9396418575	Reference No. & Date.	Other References
Buyer (Bill to) <b>Vibhu Sweets</b> Sitara Center, Vidhyadhara Puram, 9396418575 GSTIN/UIN : 37ARGPK3687C1ZO State Name : Andhra Pradesh, Code : 37 Contact : +91-9396418575	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Parry Sugar M-30 25kgs Bags</b>	17011490	<b>200 kgs</b> (8 bags)	46.50	44.29	kgs	<b>8,858.00</b>
	<b>CGST</b>						<b>221.45</b>
	<b>SGST</b>						<b>221.45</b>
	<b>Rounded Off</b>						<b>0.10</b>
<b>Total</b>			<b>200 kgs</b>				<b>₹ 9,301.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Three Hundred One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011490	8,858.00	2.50%	221.45	2.50%	221.45	442.90
<b>Total</b>	<b>8,858.00</b>		<b>221.45</b>		<b>221.45</b>	<b>442.90</b>

Tax Amount (in words) : **INR Four Hundred Forty Two and Ninety paise Only**

Declaration Terms and conditions: 1. payment should be made within 1 week . 2. Goods once sold cannot be returned.	Company's Bank Details Bank Name : <b>Kotak Bank Account - 8052285963</b> A/c No. : <b>8052285963</b> Branch & IFS Code : <b>Bhavanipuram Branch &amp; KKBK0007641</b> for SREE GAJANANA ENTERPRISES Authorised Signatory
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SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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