

# TAX INVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |                                                             |  |                           |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------------------|--|---------------------------|--|
| <b>KAJSA Herbals LLP</b><br>Kintech House<br>09 3rd Floor Shivalik Plaza<br>Opp IIM Road Ambawadi Panjarapole<br>Ahmedabad 380015<br>UDYAM : UDYAM-GJ-01-0014793 (Micro)<br>GSTIN/UIN: 24AAWFK6703G1Z4<br>State Name : Gujarat, Code : 24                                                                                                                                                                                                            |  |  |  |  | Invoice No.<br><b>KH-2990/25-26</b>                         |  | Dated<br><b>21-Nov-25</b> |  |
| Consignee (Ship to)<br><b>DR.V.KESHAHA REDDY</b><br>Shri Vaisavi Medical Store, Xroad<br>kapada Allgadda Nandyal<br>Allagadda 518543<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 9154119699<br><br>Buyer (Bill to)<br><b>DR.V.KESHAHA REDDY</b><br>Shri Vaisavi Medical Store, Xroad<br>kapada Allgadda Nandyal<br>Allagadda 518543<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh<br>Contact : 9154119699 |  |  |  |  | Delivery Note                                               |  | Mode/Terms of Payment     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  | Reference No. & Date.<br><b>KH-2990/25-26 dt. 21-Nov-25</b> |  | Other References          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  | Dispatch Doc No.                                            |  | Delivery Note Date        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  | Dispatched through                                          |  | Destination               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  | Terms of Delivery                                           |  |                           |  |

| SI No. | Description of Goods                  | HSN/SAC  | GST Rate | MRP/ Marginal | Quantity     | Rate   | per | Disc. % | Amount            |
|--------|---------------------------------------|----------|----------|---------------|--------------|--------|-----|---------|-------------------|
| 1      | <b>Go Strezz 30 Tab Strip Sale FG</b> | 30049011 | 5 %      | 516.00/Box    | <b>6 Box</b> | 491.42 | Box | 31.67 % | <b>2,014.72</b>   |
|        | <i>IGST Output</i>                    |          |          |               |              |        |     |         | <b>100.74</b>     |
|        | <i>Round Off</i>                      |          |          |               |              |        |     |         | <b>2,115.46</b>   |
|        | <i>Less :</i>                         |          |          |               |              |        |     |         | <b>(-)0.46</b>    |
| Total  |                                       |          |          |               | <b>6 Box</b> |        |     |         | <b>₹ 2,115.00</b> |

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

|               | Taxable Value   | IGST |               | Total Tax Amount |
|---------------|-----------------|------|---------------|------------------|
|               |                 | Rate | Amount        |                  |
|               | 2,014.72        | 5%   | 100.74        | 100.74           |
| <b>Total:</b> | <b>2,014.72</b> |      | <b>100.74</b> | <b>100.74</b>    |

Tax Amount (in words) : **INR One Hundred and Seventy Four paise Only**  
 Salesman : **Kurnool**

Company's PAN : **AAWFK6703G**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

**PAY NOW via UPI**  
  
 Company's Bank Details  
**KAJSA Herbals LLP**  
 Axis Bank  
 921020000358011  
 Panjarapole & UTIB0003372

for KAJSA Herbals LLP  
  
 Authorised Signatory