TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **ae1e08dde291a392391eabbdd55c893acb5a9-ed133779f526fa2c3e11c04793d**
Ack No. : **112527752618261**
Ack Date : **22-Nov-25**

Sai Durga Agro Agencies
D.No 7-110-4/6, Sai Durga Building, Opp : AMC
Gollapudi, Vijayawada
Andhra Pradesh
PL No: 2557
Phone : 9440803885, 9440803889
GSTIN/UIN: 37AGYPM1849D1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9440803885
E-Mail : mrbcropcare@gmail.com

Invoice No. **2675** / e-Way Bill No. 152271948881	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **TRANSFER**	Delivery Note Date
Dispatched through TRF FROM JAI KISAN-NANGEGADDA	Destination **NAGAYALANKA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TG5640**
Terms of Delivery	

Buyer (Bill to)
M/s. SRI GAYATHRI FERTILIZERS & PESTICIDES, NAGAYALANKA
D.No:7-92, NAGAYALANKA, P.L.No:52/2019
GSTIN/UIN : 37ATZPV5135D1Z1
State Name : Andhra Pradesh, Code : 37
Contact person : G.Gayathri Kumari
Contact : 9440034108, 9966006934
Fax : 8374401236

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**SELTIMA 1LT*10** *Batch* : DSA25008R *Mfg Dt.* : 25-Mar-25 *Expiry* : 24-Mar-27	38089290	**2.00 box** 2.00 box	**20 units** 20 units	2,004.24	units		**40,084.80**
2	**SELTIMA 2LT*4** *Batch* : DSA25015R *Mfg Dt.* : 26-Apr-25 *Expiry* : 25-Apr-27	38089290	**0.50 box** 0.50 box	**2 units** 2 units	3,868.65	units		**7,737.30**
3	**Seltima 400ml*20** *Batch* : DSA25013R *Mfg Dt.* : 29-Apr-25 *Expiry* : 28-Apr-27	38089290	**1.00 box** 1.00 box	**20 units** 20 units	843.23	units		**16,864.60**
								64,686.70
	CGST							**5,821.80**
	SGST							**5,821.80**
	Total		**3.50 box**	**42 units**				**₹ 76,330.30**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Six Thousand Three Hundred Thirty and Thirty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38089290	64,686.70	9%	5,821.80	9%	5,821.80	11,643.60
Total	**64,686.70**		**5,821.80**		**5,821.80**	**11,643.60**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Forty Three and Sixty paise Only**

Prev.Balance : **2,24,645.61 Dr**
Bill Amt. : **76,330.30 Dr**
Net Balance : **3,00,975.91 Dr**

Company's PAN : **AGYPM1849D**

Declaration
1. Credit is 90 days maximum from the date of invoice
2. Interest 21% will be charged after due date
3. Stock Returns will not be accepted without prior approval
No loose stock returned.
4. .Any dispute arising out of this transaction subject to
Vijayawada jurisdiction only
5. All Discouns will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 2675**
Date : **22-Nov-25**

IRN : **ae1e08dde291a392391eabbdd55c893acb5a9ed133779f526fa2c3e11c04793d**
Ack No. : **112527752618261**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. :	**152271948881**	Mode :	**1 - Road**	Generated Date :	**22-Nov-25 2:34 PM**
Generated By :	**37AGYPM1849D1ZX**	Approx Distance :	**102 KM**	Valid Upto :	**23-Nov-25 11:59 PM**
Supply Type :	**Outward-Supply**	Transaction Type :	**Regular**		

2. Address Details

From

Sai Durga Agro Agencies
GSTIN : 37AGYPM1849D1ZX
Andhra Pradesh

To

M/s. SRI GAYATHRI FERTILIZERS & PESTICIDES, NAGAYALANKA
GSTIN : 37ATZPV5135D1Z1
Andhra Pradesh

Dispatch From

D.No 7-110-4/6, Sai Durga Building, Opp : AMC, Gollapudi, Vijayawada, Andhra Pradesh, PL No: 2557, Phone : 9440803885, 9440803889 VIJAYAWADA Andhra Pradesh

Ship To

D.No:7-92, NAGAYALANKA, P.L.No:52/2019 NAGAYALANKA Andhra Pradesh 521120

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089290	SELTIMA 1LT*10 & SELTIMA 1LT*10	2 BOX	40,084.80	9+9
38089290	SELTIMA 2LT*4 & SELTIMA 2LT*4	2 UNT	7,737.30	9+9
38089290	Seltima 400ml*20 & Seltima 400ml*20	1 BOX	16,864.60	9+9

Tot.Taxable Amt :	**64,686.70**	Other Amt :		Total Inv Amt :	**76,330.30**
CGST Amt :	**5,821.80**	SGST Amt :	**5,821.80**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **AP16TG5640**   From : **VIJAYAWADA**   CEWB No. :

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN	: **ae1e08dde291a392391eabbdd55c893acb5a9-ed133779f526fa2c3e11c04793d**
Ack No.	: **112527752618261**
Ack Date	: **22-Nov-25**

Sai Durga Agro Agencies
D.No 7-110-4/6, Sai Durga Building, Opp : AMC
Gollapudi, Vijayawada
Andhra Pradesh
PL No: 2557
Phone : 9440803885, 9440803889
GSTIN/UIN: 37AGYPM1849D1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9440803885
E-Mail : mrbcropcare@gmail.com

Buyer (Bill to)
M/s. SRI GAYATHRI FERTILIZERS & PESTICIDES, NAGAYALANKA
D.No:7-92, NAGAYALANKA, P.L.No:52/2019
GSTIN/UIN : 37ATZPV5135D1Z1
State Name : Andhra Pradesh, Code : 37
Contact person : G.Gayathri Kumari
Contact : 9440034108, 9966006934
Fax : 8374401236

Invoice No. **2675**	e-Way Bill No. **152271948881**	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **TRANSFER**		Delivery Note Date
Dispatched through **TRF FROM JAI KISAN-NANGEGADDA**		Destination **NAGAYALANKA**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP16TG5640**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**SELTIMA 1LT*10** *Batch* : **DSA25008R** *Mfg Dt.* : 25-Mar-25 *Expiry* : 24-Mar-27	38089290	**2.00 box** **2.00 box**	**20 units** 20 units	2,004.24	units		**40,084.80**
2	**SELTIMA 2LT*4** *Batch* : **DSA25015R** *Mfg Dt.* : 26-Apr-25 *Expiry* : 25-Apr-27	38089290	**0.50 box** **0.50 box**	**2 units** 2 units	3,868.65	units		**7,737.30**
3	**Seltima 400ml*20** *Batch* : **DSA25013R** *Mfg Dt.* : 29-Apr-25 *Expiry* : 28-Apr-27	38089290	**1.00 box** **1.00 box**	**20 units** 20 units	843.23	units		**16,864.60**
								64,686.70
	CGST							**5,821.80**
	SGST							**5,821.80**
	Total		**3.50 box**	**42 units**				**₹ 76,330.30**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Six Thousand Three Hundred Thirty and Thirty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	64,686.70	9%	5,821.80	9%	5,821.80	11,643.60
Total	**64,686.70**		**5,821.80**		**5,821.80**	**11,643.60**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Forty Three and Sixty paise Only**

Prev.Balance	: **2,24,645.61 Dr**
Bill Amt.	: **76,330.30 Dr**
Net Balance	: **3,00,975.91 Dr**

Company's PAN : **AGYPM1849D**

Declaration
1. Credit is 90 days maximum from the date of invoice
2. Interest 21% will be charged after due date
3. Stock Returns will not be accepted without prior approval
No loose stock returned.
4. .Any dispute arising out of this transaction subject to Vijayawada jurisdiction only
5. All Discouns will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 2675**
Date : **22-Nov-25**

IRN : **ae1e08dde291a392391eabbdd55c893acb5a9ed133779f526fa2c3e11c04793d**
Ack No. : **112527752618261**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**152271948881**	Mode	**1 - Road**	Generated Date	**22-Nov-25 2:34 PM**
Generated By	**37AGYPM1849D1ZX**	Approx Distance	**102 KM**	Valid Upto	**23-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

Sai Durga Agro Agencies
GSTIN : 37AGYPM1849D1ZX
Andhra Pradesh

To

M/s. SRI GAYATHRI FERTILIZERS & PESTICIDES, NAGAYALANKA
GSTIN : 37ATZPV5135D1Z1
Andhra Pradesh

Dispatch From

D.No 7-110-4/6, Sai Durga Building, Opp : AMC, Gollapudi, Vijayawada, Andhra Pradesh, PL No: 2557, Phone : 9440803885, 9440803889 VIJAYAWADA Andhra Pradesh

Ship To

D.No:7-92, NAGAYALANKA, P.L.No:52/2019 NAGAYALANKA
Andhra Pradesh 521120

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089290	SELTIMA 1LT*10 & SELTIMA 1LT*10	2 BOX	**40,084.80**	9+9
38089290	SELTIMA 2LT*4 & SELTIMA 2LT*4	2 UNT	**7,737.30**	9+9
38089290	Seltima 400ml*20 & Seltima 400ml*20	1 BOX	**16,864.60**	9+9

Tot.Taxable Amt :	**64,686.70**	Other Amt :		Total Inv Amt :	**76,330.30**
CGST Amt :	**5,821.80**	SGST Amt :	**5,821.80**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **AP16TG5640**   From : **VIJAYAWADA**   CEWB No. :

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **ae1e08dde291a392391eabbdd55c893acb5a9-ed133779f526fa2c3e11c04793d**
Ack No. : **112527752618261**
Ack Date : **22-Nov-25**

Sai Durga Agro Agencies
D.No 7-110-4/6, Sai Durga Building, Opp : AMC
Gollapudi, Vijayawada
Andhra Pradesh
PL No: 2557
Phone : 9440803885, 9440803889
GSTIN/UIN: 37AGYPM1849D1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9440803885
E-Mail : mrbcropcare@gmail.com

Invoice No. **2675** / e-Way Bill No. 152271948881	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **TRANSFER**	Delivery Note Date
Dispatched through TRF FROM JAI KISAN-NANGEGADDA	Destination **NAGAYALANKA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TG5640**
Terms of Delivery	

Buyer (Bill to)
M/s. SRI GAYATHRI FERTILIZERS & PESTICIDES, NAGAYALANKA
D.No:7-92, NAGAYALANKA, P.L.No:52/2019
GSTIN/UIN : 37ATZPV5135D1Z1
State Name : Andhra Pradesh, Code : 37
Contact person : G.Gayathri Kumari
Contact : 9440034108, 9966006934
Fax : 8374401236

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**SELTIMA 1LT*10** *Batch* : DSA25008R *Mfg Dt.* : 25-Mar-25 *Expiry* : 24-Mar-27	38089290	**2.00 box** **2.00 box**	**20 units** 20 units	2,004.24	units		**40,084.80**
2	**SELTIMA 2LT*4** *Batch* : DSA25015R *Mfg Dt.* : 26-Apr-25 *Expiry* : 25-Apr-27	38089290	**0.50 box** **0.50 box**	**2 units** 2 units	3,868.65	units		**7,737.30**
3	**Seltima 400ml*20** *Batch* : DSA25013R *Mfg Dt.* : 29-Apr-25 *Expiry* : 28-Apr-27	38089290	**1.00 box** **1.00 box**	**20 units** 20 units	843.23	units		**16,864.60**
								64,686.70
	CGST							**5,821.80**
	SGST							**5,821.80**
	Total		**3.50 box**	**42 units**				**₹ 76,330.30**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Six Thousand Three Hundred Thirty and Thirty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	64,686.70	9%	5,821.80	9%	5,821.80	11,643.60
Total	**64,686.70**		**5,821.80**		**5,821.80**	**11,643.60**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Forty Three and Sixty paise Only**

Prev.Balance : **2,24,645.61 Dr**
Bill Amt. : **76,330.30 Dr**
Net Balance : **3,00,975.91 Dr**

Company's PAN : **AGYPM1849D**

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No loose stock returned.
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5. All Discouns will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(EXTRA COPY)* **e-Invoice**

IRN : **ae1e08dde291a392391eabbdd55c893acb5a9-ed133779f526fa2c3e11c04793d**
Ack No. : **112527752618261**
Ack Date : **22-Nov-25**

Sai Durga Agro Agencies
D.No 7-110-4/6, Sai Durga Building, Opp : AMC
Gollapudi, Vijayawada
Andhra Pradesh
PL No: 2557
Phone : 9440803885, 9440803889
GSTIN/UIN: 37AGYPM1849D1ZX
State Name : Andhra Pradesh, Code : 37
Contact : 9440803885
E-Mail : mrbcropcare@gmail.com

Invoice No. **2675**	e-Way Bill No. 152271948881	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **TRANSFER**		Delivery Note Date
Dispatched through TRF FROM JAI KISAN-NANGEGADDA		Destination **NAGAYALANKA**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP16TG5640**
Terms of Delivery		

Buyer (Bill to)
M/s. SRI GAYATHRI FERTILIZERS & PESTICIDES, NAGAYALANKA
D.No:7-92, NAGAYALANKA, P.L.No:52/2019
GSTIN/UIN : 37ATZPV5135D1Z1
State Name : Andhra Pradesh, Code : 37
Contact person : G.Gayathri Kumari
Contact : 9440034108, 9966006934
Fax : 8374401236

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
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2	**SELTIMA 2LT*4** *Batch* : DSA25015R *Mfg Dt.* : 26-Apr-25 *Expiry* : 25-Apr-27	38089290	**0.50 box** **0.50 box**	**2 units** 2 units	3,868.65	units		**7,737.30**
3	**Seltima 400ml*20** *Batch* : DSA25013R *Mfg Dt.* : 29-Apr-25 *Expiry* : 28-Apr-27	38089290	**1.00 box** **1.00 box**	**20 units** 20 units	843.23	units		**16,864.60**
								64,686.70
	CGST							**5,821.80**
	SGST							**5,821.80**
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Total	**64,686.70**		**5,821.80**		**5,821.80**	**11,643.60**

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Vijayawada jurisdiction only
5. All Discouns will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

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