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

IRN : **3f7582176b99ff0e381b05c7a4185ba37c815ab-637b6c226a3612b3425fa357a**
Ack No. : **112527752809386**
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. **2676**	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 MODUMUDI,KOSURIVARIPALEM	Destination **NAGAYALANKA**
Terms of Delivery	

Buyer (Bill to)
M/s. Sri Venkateswara Manures & Pest, Nagayalanka
Main Road, Nagayalanka. Krishna District,
PL.NO.1453, Transport: Rajeswari
GSTIN/UIN : 37ABWPC8611L1Z4
State Name : Andhra Pradesh, Code : 37
Contact person : Chitta Siva Nageswara Rao
Contact : 9440508285, 9440508285
Fax : 08671 - 274277

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	**1.50 box** **1.50 box**	**15 units** 15 units	2,004.24	units		**30,063.60**
	Less : ***DISCOUNTS PAID (GST)***				*(-)10*	*%*		**(-)3,006.36**
	CGST							**2,435.15**
	SGST							**2,435.15**
	Total		**1.50 box**	**15 units**				**₹ 31,927.54**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Twenty Seven and Fifty Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	27,057.24	9%	2,435.15	9%	2,435.15	4,870.30
Total	**27,057.24**		**2,435.15**		**2,435.15**	**4,870.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Seventy and Thirty paise Only**

Prev.Balance : **4,143.42 Dr**
Bill Amt. : **31,927.54 Dr**
Net Balance : **36,070.96 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

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

IRN : **3f7582176b99ff0e381b05c7a4185ba37c815ab-637b6c226a3612b3425fa357a**
Ack No. : **112527752809386**
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. **2676**	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 MODUMUDI,KOSURIVARIPALEM	Destination **NAGAYALANKA**
Terms of Delivery	

Buyer (Bill to)
M/s. Sri Venkateswara Manures & Pest, Nagayalanka
Main Road, Nagayalanka. Krishna District,
PL.NO.1453, Transport: Rajeswari
GSTIN/UIN : 37ABWPC8611L1Z4
State Name : Andhra Pradesh, Code : 37
Contact person : Chitta Siva Nageswara Rao
Contact : 9440508285, 9440508285
Fax : 08671 - 274277

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	**1.50 box** **1.50 box**	**15 units** 15 units	2,004.24	units		**30,063.60**
	Less : ***DISCOUNTS PAID (GST)***				*(-)10*	*%*		**(-)3,006.36**
	CGST							**2,435.15**
	SGST							**2,435.15**
	Total		**1.50 box**	**15 units**				**₹ 31,927.54**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Twenty Seven and Fifty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	27,057.24	9%	2,435.15	9%	2,435.15	4,870.30
Total	**27,057.24**		**2,435.15**		**2,435.15**	**4,870.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Seventy and Thirty paise Only**

Prev.Balance : **4,143.42 Dr**
Bill Amt. : **31,927.54 Dr**
Net Balance : **36,070.96 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

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

IRN : **3f7582176b99ff0e381b05c7a4185ba37c815ab-637b6c226a3612b3425fa357a**
Ack No. : **112527752809386**
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. **2676**	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 MODUMUDI,KOSURIVARIPALEM	Destination **NAGAYALANKA**
Terms of Delivery	

Buyer (Bill to)
M/s. Sri Venkateswara Manures & Pest, Nagayalanka
Main Road, Nagayalanka. Krishna District,
PL.NO.1453, Transport: Rajeswari
GSTIN/UIN : 37ABWPC8611L1Z4
State Name : Andhra Pradesh, Code : 37
Contact person : Chitta Siva Nageswara Rao
Contact : 9440508285, 9440508285
Fax : 08671 - 274277

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	**1.50 box** 1.50 box	**15 units** 15 units	2,004.24	units		**30,063.60**
	Less : ***DISCOUNTS PAID (GST)***				*(-)10*	*%*		**(-)3,006.36**
	CGST							**2,435.15**
	SGST							**2,435.15**
	Total		**1.50 box**	**15 units**				**₹ 31,927.54**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Twenty Seven and Fifty Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	27,057.24	9%	2,435.15	9%	2,435.15	4,870.30
Total	**27,057.24**		**2,435.15**		**2,435.15**	**4,870.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Seventy and Thirty paise Only**

Prev.Balance : **4,143.42 Dr**
Bill Amt. : **31,927.54 Dr**
Net Balance : **36,070.96 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

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

IRN : **3f7582176b99ff0e381b05c7a4185ba37c815ab-637b6c226a3612b3425fa357a**
Ack No. : **112527752809386**
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. **2676**	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 MODUMUDI,KOSURIVARIPALEM	Destination **NAGAYALANKA**
Terms of Delivery	

Buyer (Bill to)
M/s. Sri Venkateswara Manures & Pest, Nagayalanka
Main Road, Nagayalanka. Krishna District,
PL.NO.1453, Transport: Rajeswari
GSTIN/UIN : 37ABWPC8611L1Z4
State Name : Andhra Pradesh, Code : 37
Contact person : Chitta Siva Nageswara Rao
Contact : 9440508285, 9440508285
Fax : 08671 - 274277

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	**1.50 box** 1.50 box	**15 units** 15 units	2,004.24	units		**30,063.60**
	Less : ***DISCOUNTS PAID (GST)***				*(-)10*	*%*		**(-)3,006.36**
	CGST							**2,435.15**
	SGST							**2,435.15**
	Total		**1.50 box**	**15 units**				**₹ 31,927.54**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Twenty Seven and Fifty Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	27,057.24	9%	2,435.15	9%	2,435.15	4,870.30
Total	**27,057.24**		**2,435.15**		**2,435.15**	**4,870.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Seventy and Thirty paise Only**

Prev.Balance : **4,143.42 Dr**
Bill Amt. : **31,927.54 Dr**
Net Balance : **36,070.96 Dr**

Company's PAN : **AGYPM1849D**

Declaration
1. Credit is 90 days maximum from the date of invoice
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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

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