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

IRN	:	**3c9bf6665c0a98f183d6adf14b42144cb251510-b14c2c06cc174b5662d30fb4f**
Ack No.	:	**112527752863092**
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. **2677**	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 VIJAYALAKSHMI-CHALLAPALLI	Destination **DINDI**
Terms of Delivery	

Buyer (Bill to)
M/s. SRI JHANSI PRIYA FERTILISERS, DINDI
Main Road, DINDI, Krishna(Dist), P.L No:67
GSTIN/UIN : 37DTHPK0328A1Z4
State Name : Andhra Pradesh, Code : 37
Contact person : KARANKI KRISHNA
Contact : 9848903961, 9848903961

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	**1.00 box** **1.00 box**	**10 units** 10 units	2,004.24	units		**20,042.40**
	CGST							**1,803.82**
	SGST							**1,803.82**
	Total		**1.00 box**	**10 units**				**₹ 23,650.04**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	20,042.40	9%	1,803.82	9%	1,803.82	3,607.64
Total	**20,042.40**		**1,803.82**		**1,803.82**	**3,607.64**

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

Prev.Balance	:	**1,81,709.04 Dr**
Bill Amt.	:	**23,650.04 Dr**
Net Balance	:	**2,05,359.08 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 : **3c9bf6665c0a98f183d6adf14b42144cb251510-b14c2c06cc174b5662d30fb4f**
Ack No. : **112527752863092**
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
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Invoice No. **2677**	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 VIJAYALAKSHMI-CHALLAPALLI	Destination **DINDI**
Terms of Delivery	

Buyer (Bill to)
M/s. SRI JHANSI PRIYA FERTILISERS, DINDI
Main Road, DINDI, Krishna(Dist), P.L No:67
GSTIN/UIN : 37DTHPK0328A1Z4
State Name : Andhra Pradesh, Code : 37
Contact person : KARANKI KRISHNA
Contact : 9848903961, 9848903961

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
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	CGST							**1,803.82**
	SGST							**1,803.82**
	Total		**1.00 box**	**10 units**				**₹ 23,650.04**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	20,042.40	9%	1,803.82	9%	1,803.82	3,607.64
Total	**20,042.40**		**1,803.82**		**1,803.82**	**3,607.64**

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

Prev.Balance : **1,81,709.04 Dr**
Bill Amt. : **23,650.04 Dr**
Net Balance : **2,05,359.08 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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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

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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PL No: 2557
Phone : 9440803885, 9440803889
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Invoice No. **2677**	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 VIJAYALAKSHMI-CHALLAPALLI	Destination **DINDI**
Terms of Delivery	

Buyer (Bill to)
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for Sai Durga Agro Agencies

Authorised Signatory

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

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Invoice No. **2677**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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