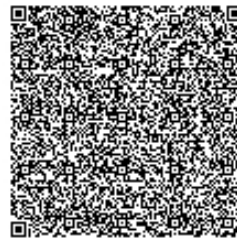


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 822c12d4c22c53aefa969573ed9970d021b1861-ef9cbfe766570265385018a34
 Ack No. : 112527752897424
 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.	Dated
	2678	22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	TRANSFER	Destination
	Dispatched through TRF FROM VIJAYALAKSHMI-CHALLAPALLI	NAGAYALANKA
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	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		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 : **3,00,975.91 Dr**
 Bill Amt. : **23,650.04 Dr**
 Net Balance : **3,24,625.95 Dr**

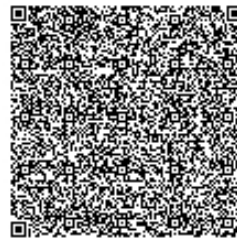
Company's PAN : **AGYPM1849D**Declaration

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

for Sai Durga Agro Agencies

Authorised Signatory

IRN : 822c12d4c22c53aefa969573ed9970d021b1861-ef9cbfe766570265385018a34
 Ack No. : 112527752897424
 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.

2678

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

NAGAYALANKA

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	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		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 : **3,00,975.91 Dr**Bill Amt. : **23,650.04 Dr**Net Balance : **3,24,625.95 Dr**Company's PAN : **AGYPM1849D**Declaration

- Credit is 90 days maximum from the date of invoice
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- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

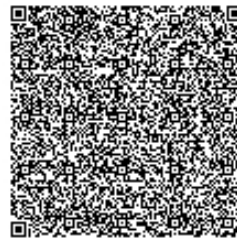
Authorised Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 822c12d4c22c53aefa969573ed9970d021b1861-ef9cbfe766570265385018a34
 Ack No. : 112527752897424
 Ack Date : 22-Nov-25



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	Buyer's Order No.	Dated
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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	TRANSFER	Destination
	Dispatched through TRF FROM VIJAYALAKSHMI-CHALLAPALLI	NAGAYALANKA
Terms of Delivery		

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

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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
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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**

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Company's PAN : **AGYPM1849D**Declaration

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for Sai Durga Agro Agencies

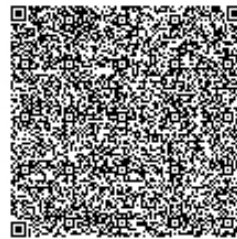
Authorised Signatory

TAX INVOICE

(EXTRA COPY)

e-Invoice

IRN : 822c12d4c22c53aefa969573ed9970d021b1861-ef9cbfe766570265385018a34
 Ack No. : 112527752897424
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**Sai Durga Agro Agencies**

D.No 7-110-4/6, Sai Durga Building, Opp : AMC
 Gollapudi, Vijayawada
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 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.

2678

Dated

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Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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Dated

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 TRF FROM VIJAYALAKSHMI-CHALLAPALLI

Destination

NAGAYALANKA

Terms of Delivery

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	CGST							1,803.82
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Amount Chargeable (in words)

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for Sai Durga Agro Agencies

Authorised Signatory