

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **fe63c69502b175a9260356acf69a1623d72caba-08ebc40419ae34538f7a0c183**
 Ack No. : **112527755107979**
 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.	e-Way Bill No.	Dated
	2680	182272107336	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	
	Dispatched through BY AUTO	Destination LANKAPALLI AGRAHARAM	
Buyer (Bill to) VAMSI KRISHNA ENTERPRISES, LANKAPALLI AGRAHARAM D.No:1-21-1,Main Road, LANKAPALLI AGRAHARAM-521311 GSTIN/UIN : 37FLNPA3454D1Z7 State Name : Andhra Pradesh, Code : 37 Contact person : T.AJAYA BABU Contact : 9014506092, 9014506092	Bill of Lading/LR-RR No.	Motor Vehicle No. AP39TE0299	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Stompxtra - 700ml (1X10) Batch : DCS25018 Mfg Dt. : 4-Mar-25 Expiry : 3-Mar-27	38089390	7.00 box 7.00 box	70 units 70 units	635.86	units		44,510.20
2	Stompxtra - 3.5 Ltr (1X2) Batch : DCS25015 Mfg Dt. : 24-Mar-25 Expiry : 23-Mar-27	38089390	3.00 box 3.00 box	6 units 6 units	3,089.56	units		18,537.36
	Hamali & Fright Charges (GST) CGST SGST	998513						63,047.56 40.00 5,677.88 5,677.88
Total			10.00 box	76 units				₹ 74,443.32

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Four Hundred Forty Three and Thirty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089390	63,047.56	9%	5,674.28	9%	5,674.28	11,348.56
998513	40.00	9%	3.60	9%	3.60	7.20
Total	63,087.56		5,677.88		5,677.88	11,355.76

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Fifty Five and Seventy Six paise Only**Prev.Balance : **77,580.39 Dr**Bill Amt. : **74,443.32 Dr**Net Balance : **1,52,023.71 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

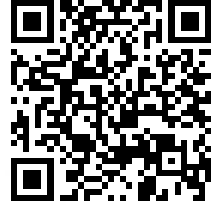
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2680
Date : 22-Nov-25

IRN : fe63c69502b175a9260356acf69a1623d72caba08ebc40419ae34538f7a0c183
Ack No. : 112527755107979
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 182272107336 Mode : 1 - Road Generated Date : 22-Nov-25 4:52 PM
Generated By : 37AGYPM1849D1ZX Approx Distance : 32 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

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

To

VAMSI KRISHNA ENTERPRISES, LANKAPALLI AGRAHARAM
GSTIN : 37FLNPA3454D1Z7
Andhra Pradesh

Ship To

D.No:1-21-1,Main Road, LANKAPALLI AGRAHARAM-521311
LANKAPALLI AGRAHARAM Andhra Pradesh 521311

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089390	Stompxtra - 700ml (1X10) & Stompxtra - 700ml (1X10)	70 UNT	44,510.20	9+9
38089390	Stompxtra - 3.5 Ltr (1X2) & Stompxtra - 3.5 Ltr (1X2)	6 UNT	18,537.36	9+9

Tot.Taxable Amt : 63,087.56 Other Amt : Total Inv Amt : 74,443.32
CGST Amt : 5,677.88 SGST Amt : 5,677.88

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP39TE0299 From : VIJAYAWADA CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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**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)

VAMSI KRISHNA ENTERPRISES, LANKAPALLI AGRAHARAM
 D.No:1-21-1,Main Road, LANKAPALLI
 AGRAHARAM-521311
 GSTIN/UIN : 37FLNPA3454D1Z7
 State Name : Andhra Pradesh, Code : 37
 Contact person : T.AJAYA BABU
 Contact : 9014506092, 9014506092

Invoice No. 2680	e-Way Bill No. 182272107336	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 2680	Delivery Note Date	
Dispatched through BY AUTO	Destination LANKAPALLI AGRAHARAM	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP39TE0299	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Stompxtra - 700ml (1X10) Batch : DCS25018 Mfg Dt. : 4-Mar-25 Expiry : 3-Mar-27	38089390	7.00 box 7.00 box	70 units 70 units	635.86	units		44,510.20
2	Stompxtra - 3.5 Ltr (1X2) Batch : DCS25015 Mfg Dt. : 24-Mar-25 Expiry : 23-Mar-27	38089390	3.00 box 3.00 box	6 units 6 units	3,089.56	units		18,537.36
	Hamali & Fright Charges (GST) CGST SGST	998513						63,047.56 40.00 5,677.88 5,677.88
Total			10.00 box	76 units				₹ 74,443.32

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Four Hundred Forty Three and Thirty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089390	63,047.56	9%	5,674.28	9%	5,674.28	11,348.56
998513	40.00	9%	3.60	9%	3.60	7.20
Total	63,087.56		5,677.88		5,677.88	11,355.76

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Fifty Five and Seventy Six paise Only**

Prev.Balance : **77,580.39 Dr**
 Bill Amt. : **74,443.32 Dr**
 Net Balance : **1,52,023.71 Dr**

Company's PAN : **AGYPM1849D**Declaration

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for Sai Durga Agro Agencies

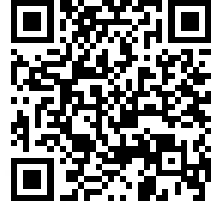
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e-Way Bill

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GSTIN : 37AGYPM1849D1ZX
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9440803885, 9440803889 VIJAYAWADA Andhra Pradesh

To

VAMSI KRISHNA ENTERPRISES, LANKAPALLI AGRAHARAM
GSTIN : 37FLNPA3454D1Z7
Andhra Pradesh

Ship To

D.No:1-21-1,Main Road, LANKAPALLI AGRAHARAM-521311
LANKAPALLI AGRAHARAM Andhra Pradesh 521311

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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Tot.Taxable Amt : 63,087.56	Other Amt :	Total Inv Amt : 74,443.32
CGST Amt : 5,677.88	SGST Amt : 5,677.88	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : AP39TE0299	From : VIJAYAWADA	CEWB No. :
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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for Sai Durga Agro Agencies

Authorised Signatory