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. **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	

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

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**
								63,047.56
	Hamali & Fright Charges (GST)	998513						**40.00**
	CGST							**5,677.88**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 - 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

To

VAMSI KRISHNA ENTERPRISES, LANKAPALLI AGRAHARAM
GSTIN : 37FLNPA3454D1Z7
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: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 :
Name :

Doc No. :
Date :

5. Vehicle Details

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

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **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

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**
								63,047.56
	Hamali & Fright Charges (GST)	998513						**40.00**
	CGST							**5,677.88**
	SGST							**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
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 - 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

To

VAMSI KRISHNA ENTERPRISES, LANKAPALLI AGRAHARAM
GSTIN : 37FLNPA3454D1Z7
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: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 :
Name :

Doc No. :
Date :

5. Vehicle Details

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

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)* **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

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**
								63,047.56
	Hamali & Fright Charges (GST)	998513						**40.00**
	CGST							**5,677.88**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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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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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TAX INVOICE *(EXTRA COPY)* **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

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
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								63,047.56
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	CGST							**5,677.88**
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	Total		**10.00 box**	**76 units**				**₹ 74,443.32**

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Bill Amt.	:	**74,443.32 Dr**
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Company's PAN : **AGYPM1849D**

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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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