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

IRN : **26f4a78c3126d7251b4fb366c6d0c2964b8f202-8158e9e4da794e1348b87ceb8**
Ack No. : **112527755186976**
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. **2683**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2683**	Delivery Note Date
Dispatched through **BY AUTO**	Destination **CHAGANTIPADU**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TE6080**
Terms of Delivery	

Buyer (Bill to)
SRI LALITHA VENKATESWARA AGENCIES, CHAGANTIPADU
D.No:3-48/1,Thotlavalluru Mandal,
CHAGANTIPADU-521163, Krishna(Dist), P.
GSTIN/UIN : 37AAUPE4474G1ZC
State Name : Andhra Pradesh, Code : 37
Contact person : E.VENKATA REDDY
Contact : 9966715993, 9966715993

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**Cabriotop 60% WG - 600gms (1x10)** *Batch* : ACT25174 *Mfg Dt.* : Jul-2025 *Expiry* : 30-Jun-27	38089290	**1.00 box** 1.00 box	**10 units** 10 units	1,229.32	units		**12,293.20**
	Less : ***DISCOUNTS PAID (GST)***				*(-)16*	*%*		**(-)1,966.91**
	CGST							**929.37**
	SGST							**929.37**
	Total		**1.00 box**	**10 units**				**₹ 12,185.03**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand One Hundred Eighty Five and Three paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	10,326.29	9%	929.37	9%	929.37	1,858.74
Total	**10,326.29**		**929.37**		**929.37**	**1,858.74**

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

Prev.Balance : **608.54 Dr**
Bill Amt. : **12,185.03 Dr**
Net Balance : **12,793.57 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 : **26f4a78c3126d7251b4fb366c6d0c2964b8f202-8158e9e4da794e1348b87ceb8**
Ack No. : **112527755186976**
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. **2683**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2683**	Delivery Note Date
Dispatched through **BY AUTO**	Destination **CHAGANTIPADU**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TE6080**
Terms of Delivery	

Buyer (Bill to)
SRI LALITHA VENKATESWARA AGENCIES, CHAGANTIPADU
D.No:3-48/1,Thotlavalluru Mandal,
CHAGANTIPADU-521163, Krishna(Dist), P.
GSTIN/UIN : 37AAUPE4474G1ZC
State Name : Andhra Pradesh, Code : 37
Contact person : E.VENKATA REDDY
Contact : 9966715993, 9966715993

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**Cabriotop 60% WG - 600gms (1x10)** *Batch* : ACT25174 *Mfg Dt.* : Jul-2025 *Expiry* : 30-Jun-27	38089290	**1.00 box** 1.00 box	**10 units** 10 units	1,229.32	units		**12,293.20**
	Less : ***DISCOUNTS PAID (GST)***				*(-)16*	*%*		**(-)1,966.91**
	CGST							**929.37**
	SGST							**929.37**
	Total		**1.00 box**	**10 units**				**₹ 12,185.03**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand One Hundred Eighty Five and Three paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	10,326.29	9%	929.37	9%	929.37	1,858.74
Total	**10,326.29**		**929.37**		**929.37**	**1,858.74**

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

Prev.Balance : **608.54 Dr**
Bill Amt. : **12,185.03 Dr**
Net Balance : **12,793.57 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 *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **26f4a78c3126d7251b4fb366c6d0c2964b8f202-8158e9e4da794e1348b87ceb8**
Ack No. : **112527755186976**
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. **2683**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2683**	Delivery Note Date
Dispatched through **BY AUTO**	Destination **CHAGANTIPADU**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TE6080**
Terms of Delivery	

Buyer (Bill to)
SRI LALITHA VENKATESWARA AGENCIES, CHAGANTIPADU
D.No:3-48/1,Thotlavalluru Mandal,
CHAGANTIPADU-521163, Krishna(Dist), P.
GSTIN/UIN : 37AAUPE4474G1ZC
State Name : Andhra Pradesh, Code : 37
Contact person : E.VENKATA REDDY
Contact : 9966715993, 9966715993

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**Cabriotop 60% WG - 600gms (1x10)** *Batch* : ACT25174 *Mfg Dt.* : Jul-2025 *Expiry* : 30-Jun-27	38089290	**1.00 box** 1.00 box	**10 units** 10 units	1,229.32	units		**12,293.20**
	Less : ***DISCOUNTS PAID (GST)***				*(-)16*	*%*		**(-)1,966.91**
	CGST							**929.37**
	SGST							**929.37**
	Total		**1.00 box**	**10 units**				**₹ 12,185.03**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand One Hundred Eighty Five and Three paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089290	10,326.29	9%	929.37	9%	929.37	1,858.74
Total	**10,326.29**		**929.37**		**929.37**	**1,858.74**

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

Prev.Balance : **608.54 Dr**
Bill Amt. : **12,185.03 Dr**
Net Balance : **12,793.57 Dr**

Company's PAN : **AGYPM1849D**

Declaration
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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	:	**26f4a78c3126d7251b4fb366c6d0c2964b8f202-8158e9e4da794e1348b87ceb8**
Ack No.	:	**112527755186976**
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)
SRI LALITHA VENKATESWARA AGENCIES, CHAGANTIPADU
D.No:3-48/1,Thotlavalluru Mandal,
CHAGANTIPADU-521163, Krishna(Dist), P.
GSTIN/UIN : 37AAUPE4474G1ZC
State Name : Andhra Pradesh, Code : 37
Contact person : E.VENKATA REDDY
Contact : 9966715993, 9966715993

Invoice No. **2683**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2683**	Delivery Note Date
Dispatched through **BY AUTO**	Destination **CHAGANTIPADU**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TE6080**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**Cabriotop 60% WG - 600gms (1x10)** *Batch* : ACT25174 *Mfg Dt.* : Jul-2025 *Expiry* : 30-Jun-27	38089290	**1.00 box** 1.00 box	**10 units** 10 units	1,229.32	units		**12,293.20**
	Less : ***DISCOUNTS PAID (GST)***				*(-)16*	*%*		**(-)1,966.91**
	CGST							**929.37**
	SGST							**929.37**
	Total		**1.00 box**	**10 units**				**₹ 12,185.03**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand One Hundred Eighty Five and Three paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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Total	**10,326.29**		**929.37**		**929.37**	**1,858.74**

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for Sai Durga Agro Agencies

Authorised Signatory

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