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

IRN : **42b254b2137a31cb401675a5f889d9148108474-4d6d5021406303a92748f29c1**
Ack No. : **112527755350678**
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. **2686**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2686**	Delivery Note Date
Dispatched through **SIVA SAI**	Destination **MAKKAPETA**
Terms of Delivery	

Buyer (Bill to)
M/s. VISHNU SAI FERT & PEST MAKKAPET
VATSAVAI (M.D)Makkapeta. Krishna
District, PL.NO.114
GSTIN/UIN : 37CRAPK4407Q1ZF
State Name : Andhra Pradesh, Code : 37
Contact : 919848595110, 9848595110

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**EFFICON 700ML*10** *Batch* : **ADZ25001** *Mfg Dt.* : 30-Oct-24 *Expiry* : 29-Oct-26	38089199	**1.00 box** **1.00 box**	**10 units** 10 units	3,312.96	units		**33,129.60**
	Hamali & Fright Charges (GST)	998513						**14.00**
	CGST							**2,982.92**
	SGST							**2,982.92**
	Total		**1.00 box**	**10 units**				**₹ 39,109.44**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Nine Thousand One Hundred Nine and Forty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	33,129.60	9%	2,981.66	9%	2,981.66	5,963.32
998513	14.00	9%	1.26	9%	1.26	2.52
Total	**33,143.60**		**2,982.92**		**2,982.92**	**5,965.84**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty Five and Eighty Four paise Only**

Prev.Balance : **10,53,505.00 Dr**
Bill Amt. : **39,109.44 Dr**
Net Balance : **10,92,614.44 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 : **42b254b2137a31cb401675a5f889d9148108474-4d6d5021406303a92748f29c1**
Ack No. : **112527755350678**
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. **2686**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2686**	Delivery Note Date
Dispatched through **SIVA SAI**	Destination **MAKKAPETA**
Terms of Delivery	

Buyer (Bill to)
M/s. VISHNU SAI FERT & PEST MAKKAPET
VATSAVAI (M.D)Makkapeta. Krishna
District, PL.NO.114
GSTIN/UIN : 37CRAPK4407Q1ZF
State Name : Andhra Pradesh, Code : 37
Contact : 919848595110, 9848595110

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**EFFICON 700ML*10** *Batch* : ADZ25001 *Mfg Dt.* : 30-Oct-24 *Expiry* : 29-Oct-26	38089199	**1.00 box** **1.00 box**	**10 units** 10 units	3,312.96	units		**33,129.60**
	Hamali & Fright Charges (GST)	998513						**14.00**
	CGST							**2,982.92**
	SGST							**2,982.92**
	Total		**1.00 box**	**10 units**				**₹ 39,109.44**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Nine Thousand One Hundred Nine and Forty Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089199	33,129.60	9%	2,981.66	9%	2,981.66	5,963.32
998513	14.00	9%	1.26	9%	1.26	2.52
Total	**33,143.60**		**2,982.92**		**2,982.92**	**5,965.84**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty Five and Eighty Four paise Only**

Prev.Balance : **10,53,505.00 Dr**
Bill Amt. : **39,109.44 Dr**
Net Balance : **10,92,614.44 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 : **42b254b2137a31cb401675a5f889d9148108474-4d6d5021406303a92748f29c1**
Ack No. : **112527755350678**
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. **2686**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2686**	Delivery Note Date
Dispatched through **SIVA SAI**	Destination **MAKKAPETA**
Terms of Delivery	

Buyer (Bill to)
M/s. VISHNU SAI FERT & PEST MAKKAPET
VATSAVAI (M.D)Makkapeta. Krishna
District, PL.NO.114
GSTIN/UIN : 37CRAPK4407Q1ZF
State Name : Andhra Pradesh, Code : 37
Contact : 919848595110, 9848595110

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**EFFICON 700ML*10** *Batch* : **ADZ25001** *Mfg Dt.* : 30-Oct-24 *Expiry* : 29-Oct-26	38089199	**1.00 box** **1.00 box**	**10 units** 10 units	3,312.96	units		**33,129.60**
	Hamali & Fright Charges (GST)	998513						**14.00**
	CGST							**2,982.92**
	SGST							**2,982.92**
	Total		**1.00 box**	**10 units**				**₹ 39,109.44**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Nine Thousand One Hundred Nine and Forty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	33,129.60	9%	2,981.66	9%	2,981.66	5,963.32
998513	14.00	9%	1.26	9%	1.26	2.52
Total	**33,143.60**		**2,982.92**		**2,982.92**	**5,965.84**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty Five and Eighty Four paise Only**

Prev.Balance : **10,53,505.00 Dr**
Bill Amt. : **39,109.44 Dr**
Net Balance : **10,92,614.44 Dr**

Company's PAN : **AGYPM1849D**

Declaration
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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 *(EXTRA COPY)* **e-Invoice**

IRN : **42b254b2137a31cb401675a5f889d9148108474-4d6d5021406303a92748f29c1**
Ack No. : **112527755350678**
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
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Invoice No. **2686**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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Dispatch Doc No. **2686**	Delivery Note Date
Dispatched through **SIVA SAI**	Destination **MAKKAPETA**
Terms of Delivery	

Buyer (Bill to)
M/s. VISHNU SAI FERT & PEST MAKKAPET
VATSAVAI (M.D)Makkapeta. Krishna
District, PL.NO.114
GSTIN/UIN : 37CRAPK4407Q1ZF
State Name : Andhra Pradesh, Code : 37
Contact : 919848595110, 9848595110

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		Rate	Amount	Rate	Amount	
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for Sai Durga Agro Agencies

Authorised Signatory

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