

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 717cb5facee93e4eb6cd8c7d205262fd1ffe1-d2e56bcacf2c40e6439f81250990
 Ack No. : 112527757249905
 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
	2687	172272253144	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	
	2687		
Buyer (Bill to) M/s. SRI LAKSHMI VENKATESWARA ENTERPRISES, VUYURU D.No:1-327, Beside Andhra Bank, Opp:Venkateswara Theatre, VUYURU, GSTIN/UIN : 37AEYPN5278H1ZL State Name : Andhra Pradesh, Code : 37 Contact person : Nalla Srinivas Contact : 9949571627, 9949571627 Fax : 08676-236181	Dispatched through	Destination	
	BY AUTO	VUYURU	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery			AP16TE6080

SI No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	Merivon 80ml*50 Batch : JME25011 Mfg Dt. : 17-May-25 Expiry : 16-May-27 CGST SGST	38089290	1.00 box 1.00 box	50 units 50 units	1,001.23	units		50,061.50 4,505.54 4,505.54
Total			1.00 box	50 units				₹ 59,072.58

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Seventy Two and Fifty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089290	50,061.50	9%	4,505.54	9%	4,505.54	9,011.08
Total	50,061.50		4,505.54		4,505.54	9,011.08

Tax Amount (in words) : Indian Rupees Nine Thousand Eleven and Eight paise Only

Prev.Balance : 5,47,098.66 Dr
 Bill Amt. : 59,072.58 Dr
 Net Balance : 6,06,171.24 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 - 2687**
Date : **22-Nov-25**

IRN : **717cb5facee93e4eb6cd8c7d205262fd1ffe1d2e56bcaf2c40e6439f81250990**
Ack No. : **112527757249905**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : 172272253144	Mode : 1 - Road	Generated Date : 22-Nov-25 6:55 PM
Generated By : 37AGYPM1849D1ZX	Approx Distance : 40 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 M/s. SRI LAKSHMI VENKATESWARA ENTERPRISES, VUYYURU GSTIN : 37AEYPN5278H1ZL 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:1-327, Beside Andhra Bank, Opp:Venkateswara Theatre, VUYYURU, Krishna(Dist), P.L.No:2855 VUYYURU Andhra Pradesh 521165

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
38089290	Merivon 80ml*50 & Merivon 80ml*50	50 UNT	50,061.50	9+9

Tot.Taxable Amt : 50,061.50	Other Amt :	Total Inv Amt : 59,072.58
CGST Amt : 4,505.54	SGST Amt : 4,505.54	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

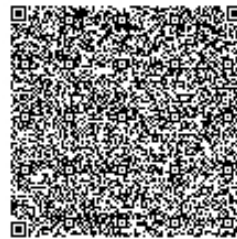
Vehicle No. : AP16TE6080	From : VIJAYAWADA	CEWB No. :
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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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	BY AUTO		VUYURU
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			AP16TE6080
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for Sai Durga Agro Agencies

Authorised Signatory

e-Way Bill

e-Way Bill

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Tot.Taxable Amt : 50,061.50	Other Amt :	Total Inv Amt : 59,072.58
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Name :	Date :

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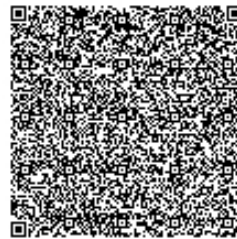
Vehicle No. : AP16TE6080	From : VIJAYAWADA	CEWB No. :
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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