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

IRN : **717cb5facee93e4eb6cd8c7d205262fd1ffe1-d2e56bcaf2c40e6439f81250990**
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. **2687** / e-Way Bill No. 172272253144	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2687**	Delivery Note Date
Dispatched through **BY AUTO**	Destination **VUYYURU**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TE6080**
Terms of Delivery	

Buyer (Bill to)
M/s. SRI LAKSHMI VENKATESWARA ENTERPRISES, VUYYURU
D.No:1-327, Beside Andhra Bank,
Opp:Venkateswara Theatre, VUYYURU,
GSTIN/UIN : 37AEYPN5278H1ZL
State Name : Andhra Pradesh, Code : 37
Contact person : Nalla Srinivas
Contact : 9949571627, 9949571627
Fax : 08676-236181

Sl 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	38089290	**1.00 box** **1.00 box**	**50 units** 50 units	1,001.23	units		**50,061.50**
	CGST							**4,505.54**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 - 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.	:

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **717cb5facee93e4eb6cd8c7d205262fd1ffe1-d2e56bcaf2c40e6439f81250990**
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. **2687**	e-Way Bill No. 172272253144	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **2687**		Delivery Note Date
Dispatched through **BY AUTO**		Destination **VUYYURU**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP16TE6080**
Terms of Delivery		

Buyer (Bill to)
M/s. SRI LAKSHMI VENKATESWARA ENTERPRISES, VUYYURU
D.No:1-327, Beside Andhra Bank,
Opp:Venkateswara Theatre, VUYYURU,
GSTIN/UIN : 37AEYPN5278H1ZL
State Name : Andhra Pradesh, Code : 37
Contact person : Nalla Srinivas
Contact : 9949571627, 9949571627
Fax : 08676-236181

Sl 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	38089290	**1.00 box** **1.00 box**	**50 units** 50 units	1,001.23	units		**50,061.50**
	CGST							**4,505.54**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 - 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. :

TAX INVOICE *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **717cb5facee93e4eb6cd8c7d205262fd1ffe1-d2e56bcaf2c40e6439f81250990**
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. **2687**	e-Way Bill No. **172272253144**	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **2687**		Delivery Note Date
Dispatched through **BY AUTO**		Destination **VUYYURU**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP16TE6080**
Terms of Delivery		

Buyer (Bill to)
M/s. SRI LAKSHMI VENKATESWARA ENTERPRISES, VUYYURU
D.No:1-327, Beside Andhra Bank,
Opp:Venkateswara Theatre, VUYYURU,
GSTIN/UIN : 37AEYPN5278H1ZL
State Name : Andhra Pradesh, Code : 37
Contact person : Nalla Srinivas
Contact : 9949571627, 9949571627
Fax : 08676-236181

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
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	CGST							**4,505.54**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

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for Sai Durga Agro Agencies

Authorised Signatory

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TAX INVOICE *(EXTRA COPY)* **e-Invoice**

IRN : **717cb5facee93e4eb6cd8c7d205262fd1ffe1-d2e56bcaf2c40e6439f81250990**
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Andhra Pradesh
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Invoice No. **2687**	e-Way Bill No. 172272253144	Dated **22-Nov-25**
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Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **2687**		Delivery Note Date
Dispatched through **BY AUTO**		Destination **VUYYURU**
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Terms of Delivery		

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Opp:Venkateswara Theatre, VUYYURU,
GSTIN/UIN : 37AEYPN5278H1ZL
State Name : Andhra Pradesh, Code : 37
Contact person : Nalla Srinivas
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Fax : 08676-236181

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for Sai Durga Agro Agencies

Authorised Signatory

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