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

IRN : **4c12190c8e1aba198d025a4342c87ee8fa6b385-8b8502763a5e4e0721f0623fa**
Ack No. : **112527757285943**
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. **2689**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2689**	Delivery Note Date
Dispatched through **VIJAYALAKSHMI**	Destination **POTHIREDDYPALEM**
Terms of Delivery	

Buyer (Bill to)
M/s. SAI KRISHNA ENTERPRISES, POTHIREDDYPALEM
Bandar Mandal, POTHIREDDYPALEM-521002
GSTIN/UIN : 37BQIPT2692E1ZF
State Name : Andhra Pradesh, Code : 37
Contact person : T.SURENDRA
Contact : 9666993392, 9666993392
Fax : 6302630127

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	**Basagran 800ml*10** *Batch* : DMBA25062 *Mfg Dt.* : 3-Apr-25 *Expiry* : 2-Apr-27	38089390	**3.70 box** **3.70 box**	**37 units** 37 units	862.63	units		**31,917.31**
	Hamali & Fright Charges (GST)	998513						**56.00**
	CGST							**2,877.60**
	SGST							**2,877.60**
	Total		**3.70 box**	**37 units**				**₹ 37,728.51**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Seven Hundred Twenty Eight and Fifty One paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38089390	31,917.31	9%	2,872.56	9%	2,872.56	5,745.12
998513	56.00	9%	5.04	9%	5.04	10.08
Total	**31,973.31**		**2,877.60**		**2,877.60**	**5,755.20**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifty Five and Twenty paise Only**

Prev.Balance : **15,95,359.21 Dr**
Bill Amt. : **37,728.51 Dr**
Net Balance : **16,33,087.72 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 : **4c12190c8e1aba198d025a4342c87ee8fa6b385-8b8502763a5e4e0721f0623fa**
Ack No. : **112527757285943**
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. **2689**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2689**	Delivery Note Date
Dispatched through **VIJAYALAKSHMI**	Destination **POTHIREDDYPALEM**
Terms of Delivery	

Buyer (Bill to)
M/s. SAI KRISHNA ENTERPRISES, POTHIREDDYPALEM
Bandar Mandal, POTHIREDDYPALEM-521002
GSTIN/UIN : 37BQIPT2692E1ZF
State Name : Andhra Pradesh, Code : 37
Contact person : T.SURENDRA
Contact : 9666993392, 9666993392
Fax : 6302630127

Sl No.	Description of Goods and Services	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
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	Hamali & Fright Charges (GST)	998513						**56.00**
	CGST							**2,877.60**
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for Sai Durga Agro Agencies

Authorised Signatory

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

IRN	:	**4c12190c8e1aba198d025a4342c87ee8fa6b385-8b8502763a5e4e0721f0623fa**
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Sai Durga Agro Agencies
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Invoice No. **2689**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2689**	Delivery Note Date
Dispatched through **VIJAYALAKSHMI**	Destination **POTHIREDDYPALEM**
Terms of Delivery	

Buyer (Bill to)
M/s. SAI KRISHNA ENTERPRISES, POTHIREDDYPALEM
Bandar Mandal, POTHIREDDYPALEM-521002
GSTIN/UIN : 37BQIPT2692E1ZF
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Fax : 6302630127

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