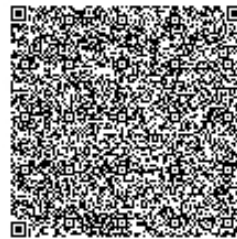


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4d87162bb851d5fb935da47f5b93e4b6b9cfbb-1ac80bef7e99b7997a515466ff
 Ack No. : 112527757326383
 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.	Dated
	2690	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
	2690	
Buyer (Bill to) M/s. Sri Lalitha Fertilisers, Peddakomira (Thotamula) Tiruvuru Road, Gampalagudem (M), Thotamula , Krishna Dist ., PL.No.37/2013 GSTIN/UIN : 37ACIFS6211R1ZH State Name : Andhra Pradesh, Code : 37 Contact person : K.Venkata Vamsi Krishna Contact : 919490635773, 9490635773	Dispatched through	Destination
	BY AUTO	THOTAMULA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP39WG5456
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	EXPONUS 34ML*48 Batch : DEX24014 Mfg Dt. : 8-May-24 Expiry : 7-May-26	38089199	0.42 box 0.42 box	20 units 20 units	1,719.01	units		34,380.20
	Less : DISCOUNTS PAID (GST) CGST SGST				(-)25	%		(-)8,595.05 2,320.66 2,320.66
Total			0.42 box	20 units				₹ 30,426.47

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Twenty Six and Forty Seven paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	25,785.15	9%	2,320.66	9%	2,320.66	4,641.32
Total	25,785.15		2,320.66		2,320.66	4,641.32

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty One and Thirty Two paise Only**

Prev.Balance : **76,706.08 Cr**
 Bill Amt. : **30,426.47 Dr**
 Net Balance : **46,279.61 Cr**

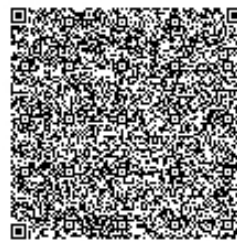
Company's PAN : **AGYPM1849D**Declaration

- 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

IRN : 4d87162bb851d5fb935da47f5b93e4b6b9cfbb-1ac80bef7e99b7997a515466ff
 Ack No. : 112527757326383
 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.	Dated
	2690	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
	2690	
Buyer (Bill to) M/s. Sri Lalitha Fertilisers, Peddakomira (Thotamula) Tiruvuru Road, Gampalagudem (M), Thotamula , Krishna Dist ., PL.No.37/2013 GSTIN/UIN : 37ACIFS6211R1ZH State Name : Andhra Pradesh, Code : 37 Contact person : K.Venkata Vamsi Krishna Contact : 919490635773, 9490635773	Dispatched through	Destination
	BY AUTO	THOTAMULA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP39WG5456
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	EXPONUS 34ML*48 Batch : DEX24014 Mfg Dt. : 8-May-24 Expiry : 7-May-26	38089199	0.42 box 0.42 box	20 units 20 units	1,719.01	units		34,380.20
	Less : DISCOUNTS PAID (GST) CGST SGST				(-)25	%		(-)8,595.05 2,320.66 2,320.66
Total			0.42 box	20 units				₹ 30,426.47

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Twenty Six and Forty Seven paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	25,785.15	9%	2,320.66	9%	2,320.66	4,641.32
Total	25,785.15		2,320.66		2,320.66	4,641.32

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty One and Thirty Two paise Only**Prev.Balance : **76,706.08 Cr**Bill Amt. : **30,426.47 Dr**Net Balance : **46,279.61 Cr**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

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 4d87162bb851d5fb935da47f5b93e4b6b9cfbb-1ac80bef7e99b7997a515466ff
 Ack No. : 112527757326383
 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/UID: 37AGYPM1849D1ZX
 State Name : Andhra Pradesh, Code : 37
 Contact : 9440803885
 E-Mail : mrbcropcare@gmail.com

Buyer (Bill to)

M/s. Sri Lalitha Fertilisers, Peddakomira (Thotamula)
 Tiruvuru Road, Gampalagudem (M),
 Thotamula, Krishna Dist., PL.No.37/2013
 GSTIN/UID : 37ACIFS6211R1ZH
 State Name : Andhra Pradesh, Code : 37
 Contact person : K.Venkata Vamsi Krishna
 Contact : 919490635773, 9490635773

Invoice No.

2690

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

2690

Delivery Note Date

Dispatched through

BY AUTO

Destination

THOTAMULA

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP39WG5456

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	EXPONUS 34ML*48 Batch : DEX24014 Mfg Dt. : 8-May-24 Expiry : 7-May-26	38089199	0.42 box 0.42 box	20 units 20 units	1,719.01	units		34,380.20
	Less : DISCOUNTS PAID (GST) CGST SGST				(-)25	%		(-)8,595.05 2,320.66 2,320.66
Total			0.42 box	20 units				₹ 30,426.47

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Twenty Six and Forty Seven paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	25,785.15	9%	2,320.66	9%	2,320.66	4,641.32
Total	25,785.15		2,320.66		2,320.66	4,641.32

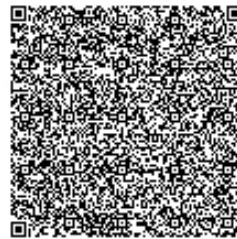
Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty One and Thirty Two paise Only**Prev.Balance : **76,706.08 Cr**Bill Amt. : **30,426.47 Dr**Net Balance : **46,279.61 Cr**Company's PAN : **AGYPM1849D**Declaration

- 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

IRN : 4d87162bb851d5fb935da47f5b93e4b6b9cfbb-1ac80bef7e99b7997a515466ff
 Ack No. : 112527757326383
 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)

M/s. Sri Lalitha Fertilisers, Peddakomira (Thotamula)
 Tiruvuru Road, Gampalagudem (M),
 Thotamula, Krishna Dist., PL.No.37/2013
 GSTIN/UIN : 37ACIFS6211R1ZH
 State Name : Andhra Pradesh, Code : 37
 Contact person : K.Venkata Vamsi Krishna
 Contact : 919490635773, 9490635773

Invoice No. 2690	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 2690	Delivery Note Date
Dispatched through BY AUTO	Destination THOTAMULA
Bill of Lading/LR-RR No.	Motor Vehicle No. AP39WG5456
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	EXPONUS 34ML*48 Batch : DEX24014 Mfg Dt. : 8-May-24 Expiry : 7-May-26	38089199	0.42 box 0.42 box	20 units 20 units	1,719.01	units		34,380.20
	Less : DISCOUNTS PAID (GST) CGST SGST				(-)25	%		(-)8,595.05 2,320.66 2,320.66
Total			0.42 box	20 units				₹ 30,426.47

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Twenty Six and Forty Seven paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	25,785.15	9%	2,320.66	9%	2,320.66	4,641.32
Total	25,785.15		2,320.66		2,320.66	4,641.32

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty One and Thirty Two paise Only**

Prev.Balance : **76,706.08 Cr**
 Bill Amt. : **30,426.47 Dr**
 Net Balance : **46,279.61 Cr**

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