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. **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	

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

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)***				*(-)25*	*%*		**(-)8,595.05**
	CGST							**2,320.66**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 : **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. **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	

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

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)***				*(-)25*	*%*		**(-)8,595.05**
	CGST							**2,320.66**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 : **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. **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	

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

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)***				*(-)25*	*%*		**(-)8,595.05**
	CGST							**2,320.66**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 *(EXTRA COPY)* **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. **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	

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

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)***				*(-)25*	*%*		**(-)8,595.05**
	CGST							**2,320.66**
	SGST							**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**
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Company's PAN : **AGYPM1849D**

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for Sai Durga Agro Agencies

Authorised Signatory

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