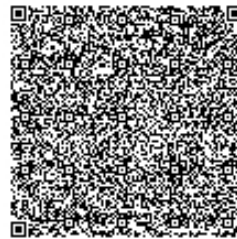


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **ba98d73d8bba393bc3072ef3a24ec52a6f14414-06573d00ed1e98b21a91e6ccf**
 Ack No. : **112527757371675**
 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
	2691	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
Buyer (Bill to) M/s. SRI BABA SATYADEV AGENCIES, PENUGOLANU Gampalagudem Mandal, PENUGOLANU -521401, Ntr District GSTIN/UIN : 37COYPN8301K1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 9885636030, 9885636030	TRANSFER	Destination
	Dispatched through TRF FROM KANCHANA-R.C.PURAM	PENUGOLANU
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	PAUSHAK SUPER STAR 100ML*50 Batch : S/KRE-170 Mfg Dt. : 22-Jun-24 Expiry : 21-Jun-26	38089330	0.50 box 0.50 box	25 units 25 units	197.15	units		4,928.75
	CGST							123.22
	SGST							123.22
Total			0.50 box	25 units				₹ 5,175.19

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Seventy Five and Nineteen paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089330	4,928.75	2.50%	123.22	2.50%	123.22	246.44
Total	4,928.75		123.22		123.22	246.44

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Six and Forty Four paise Only**Prev.Balance : **3,43,109.68 Dr**Bill Amt. : **5,175.19 Dr**Net Balance : **3,48,284.87 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

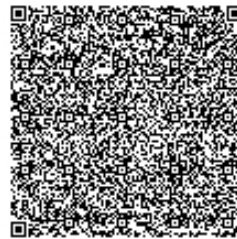
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **ba98d73d8bba393bc3072ef3a24ec52a6f14414-06573d00ed1e98b21a91e6ccf**
 Ack No. : **112527757371675**
 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 BABA SATYADEV AGENCIES, PENUGOLANU
 Gampalagudem Mandal, PENUGOLANU
 -521401, Ntr District
 GSTIN/UIN : 37COYPN8301K1Z5
 State Name : Andhra Pradesh, Code : 37
 Contact : 9885636030, 9885636030

Invoice No.

2691

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

TRANSFER

Delivery Note Date

 Dispatched through
 TRF FROM KANCHANA-R.C.PURAM

 Destination
PENUGOLANU

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Amount
1	PAUSHAK SUPER STAR 100ML*50 Batch : S/KRE-170 Mfg Dt. : 22-Jun-24 Expiry : 21-Jun-26	38089330	0.50 box 0.50 box	25 units 25 units	197.15	units		4,928.75
	CGST							123.22
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Total			0.50 box	25 units				₹ 5,175.19

Amount Chargeable (in words)

E. & O.E

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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089330	4,928.75	2.50%	123.22	2.50%	123.22	246.44
Total	4,928.75		123.22		123.22	246.44

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Six and Forty Four paise Only**Prev.Balance : **3,43,109.68 Dr**Bill Amt. : **5,175.19 Dr**Net Balance : **3,48,284.87 Dr**Company's PAN : **AGYPM1849D**Declaration

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for Sai Durga Agro Agencies

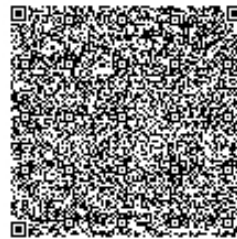
Authorised Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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 Gollapudi, Vijayawada
 Andhra Pradesh
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 Phone : 9440803885, 9440803889
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 State Name : Andhra Pradesh, Code : 37
 Contact : 9440803885
 E-Mail : mrbcropcare@gmail.com

Buyer (Bill to)

M/s. SRI BABA SATYADEV AGENCIES, PENUGOLANU
 Gampalagudem Mandal, PENUGOLANU
 -521401, Ntr District
 GSTIN/UIN : 37COYPN8301K1Z5
 State Name : Andhra Pradesh, Code : 37
 Contact : 9885636030, 9885636030

Invoice No.

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Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

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Buyer's Order No.

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TRANSFER

Delivery Note Date

 Dispatched through
 TRF FROM KANCHANA-R.C.PURAM

 Destination
PENUGOLANU

Terms of Delivery

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Amount Chargeable (in words)

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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
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for Sai Durga Agro Agencies

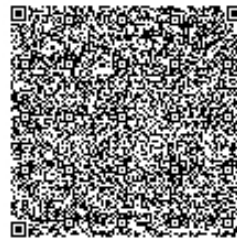
Authorised Signatory

TAX INVOICE

(EXTRA COPY)

e-Invoice

IRN : **ba98d73d8bba393bc3072ef3a24ec52a6f14414-06573d00ed1e98b21a91e6ccf**
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M/s. SRI BABA SATYADEV AGENCIES, PENUGOLANU
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Delivery Note

Mode/Terms of Payment

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for Sai Durga Agro Agencies

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