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. **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	

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

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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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 : **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
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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**
	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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

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No loose stock returned.
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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 : **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
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Andhra Pradesh
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Phone : 9440803885, 9440803889
GSTIN/UIN: 37AGYPM1849D1ZX
State Name : Andhra Pradesh, Code : 37
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E-Mail : mrbcropcare@gmail.com

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	

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

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

Amount Chargeable (in words) *E. & O.E*
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Net Balance : **3,48,284.87 Dr**

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for Sai Durga Agro Agencies

Authorised Signatory

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TAX INVOICE

(EXTRA COPY) **e-Invoice**

IRN	:	**ba98d73d8bba393bc3072ef3a24ec52a6f14414-06573d00ed1e98b21a91e6ccf**
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Sai Durga Agro Agencies
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PL No: 2557
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Gampalagudem Mandal, PENUGOLANU
-521401, Ntr District
GSTIN/UIN : 37COYPN8301K1Z5
State Name : Andhra Pradesh, Code : 37
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Invoice No. **2691**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
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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
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