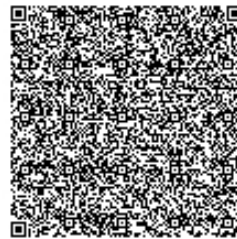


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5c0574a40fe42e28d7259700f18b8d97a7fa50f4-6c18a46b383692dbc42e1cd1
 Ack No. : 112527757696149
 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
	2693	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
	2693	
Buyer (Bill to) LAKSHMI NARASIMHA AGENCY, DUNDIRALAPADU D.No:2-3,Gampalagudem Mandal, DUNDIRALAPADU-521402, Ntr(Dist), GSTIN/UIN : 37APEPC0291C1ZG State Name : Andhra Pradesh, Code : 37 Contact person : KONDALARAO CHAPPIDI Contact : 9441978689, 9441978689	Dispatched through	Destination
	BY AUTO	DUNDIRALAPADU
	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	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27	38089199	1.00 box 1.00 box	50 units 50 units	379.14	units		18,957.00
	CGST							1,706.13
	SGST							1,706.13
Total			1.00 box	50 units				₹ 22,369.26

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Sixty Nine and Twenty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	18,957.00	9%	1,706.13	9%	1,706.13	3,412.26
Total	18,957.00		1,706.13		1,706.13	3,412.26

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twelve and Twenty Six paise Only**

Prev.Balance : **11,26,058.71 Dr**
 Bill Amt. : **22,369.26 Dr**
 Net Balance : **11,48,427.97 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

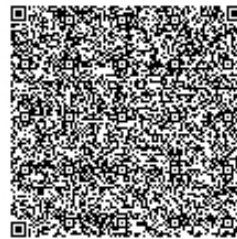
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5c0574a40fe42e28d7259700f18b8d97a7fa50f4-6c18a46b383692dbc42e1cd1
 Ack No. : 112527757696149
 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
	2693	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
	2693	
Buyer (Bill to) LAKSHMI NARASIMHA AGENCY, DUNDIRALAPADU D.No:2-3,Gampalagudem Mandal, DUNDIRALAPADU-521402, Ntr(Dist), GSTIN/UIN : 37APEPC0291C1ZG State Name : Andhra Pradesh, Code : 37 Contact person : KONDALARAO CHAPPIDI Contact : 9441978689, 9441978689	Dispatched through	Destination
	BY AUTO	DUNDIRALAPADU
	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	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27	38089199	1.00 box 1.00 box	50 units 50 units	379.14	units		18,957.00
	CGST							1,706.13
	SGST							1,706.13
Total			1.00 box	50 units				₹ 22,369.26

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Sixty Nine and Twenty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	18,957.00	9%	1,706.13	9%	1,706.13	3,412.26
Total	18,957.00		1,706.13		1,706.13	3,412.26

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twelve and Twenty Six paise Only**

Prev.Balance : **11,26,058.71 Dr**
 Bill Amt. : **22,369.26 Dr**
 Net Balance : **11,48,427.97 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

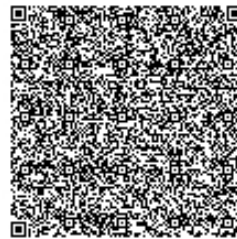
Authorised Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 5c0574a40fe42e28d7259700f18b8d97a7fa50f4-6c18a46b383692dbc42e1cd1
 Ack No. : 112527757696149
 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
	2693	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
	2693	
Buyer (Bill to) LAKSHMI NARASIMHA AGENCY, DUNDIRALAPADU D.No:2-3,Gampalagudem Mandal, DUNDIRALAPADU-521402, Ntr(Dist), GSTIN/UIN : 37APEPC0291C1ZG State Name : Andhra Pradesh, Code : 37 Contact person : KONDALARAO CHAPPIDI Contact : 9441978689, 9441978689	Dispatched through	Destination
	BY AUTO	DUNDIRALAPADU
	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	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27	38089199	1.00 box 1.00 box	50 units 50 units	379.14	units		18,957.00
	CGST							1,706.13
	SGST							1,706.13
Total			1.00 box	50 units				₹ 22,369.26

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Sixty Nine and Twenty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	18,957.00	9%	1,706.13	9%	1,706.13	3,412.26
Total	18,957.00		1,706.13		1,706.13	3,412.26

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twelve and Twenty Six paise Only**

Prev.Balance : **11,26,058.71 Dr**
 Bill Amt. : **22,369.26 Dr**
 Net Balance : **11,48,427.97 Dr**

Company's PAN : **AGYPM1849D**Declaration

- Credit is 90 days maximum from the date of invoice
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- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

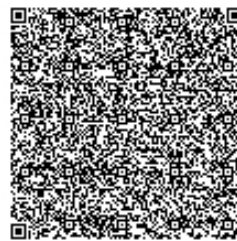
Authorised Signatory

TAX INVOICE

(EXTRA COPY)

e-Invoice

IRN : 5c0574a40fe42e28d7259700f18b8d97a7fa50f4-6c18a46b383692dbc42e1cd1
 Ack No. : 112527757696149
 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)

LAKSHMI NARASIMHA AGENCY, DUNDIRALAPADU
 D.No:2-3,Gampalagudem Mandal,
 DUNDIRALAPADU-521402, Ntr(Dist),
 GSTIN/UIN : 37APEPC0291C1ZG
 State Name : Andhra Pradesh, Code : 37
 Contact person : KONDALARAO CHAPPIDI
 Contact : 9441978689, 9441978689

Invoice No.

2693

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

2693

Delivery Note Date

Dispatched through

BY AUTO

Destination

DUNDIRALAPADU

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	XELORA 80ml*50 Batch : JXA25021 Mfg Dt. : 8-Mar-25 Expiry : 7-Mar-27	38089199	1.00 box 1.00 box	50 units 50 units	379.14	units		18,957.00
	CGST							1,706.13
	SGST							1,706.13
Total			1.00 box	50 units				₹ 22,369.26

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Sixty Nine and Twenty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38089199	18,957.00	9%	1,706.13	9%	1,706.13	3,412.26
Total	18,957.00		1,706.13		1,706.13	3,412.26

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twelve and Twenty Six paise Only**Prev.Balance : **11,26,058.71 Dr**Bill Amt. : **22,369.26 Dr**Net Balance : **11,48,427.97 Dr**Company's PAN : **AGYPM1849D**Declaration

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- All Discounts will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory