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. **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	

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

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
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 : **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. **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	

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

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
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 : **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. **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	

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

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**

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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 : **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**

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5. All Discouns will be Issed in GST credit noes only

for Sai Durga Agro Agencies

Authorised Signatory

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