

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - HYDSGM-243**
Date : **22-Nov-25**

IRN : **a6e2ca82b1ad3b040ecd3ee2a635317e802d0eb34ddff35914950147e988dabf**
Ack No. : **112527755386716**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **102272125149** Mode :
Generated By : **36AAFCV0381D1ZJ** Approx Distance : **233 KM** Generated Date : **22-Nov-25 5:05 PM**
Supply Type : **Outward-Supply** Transaction Type : **Bill From - Dispatch From** Valid Upto :

2. Address Details

From

VISWA VIJETHA AGROS INDIA PRIVATE LIMITED
GSTIN : 36AAFCV0381D1ZJ
Telangana

To

Sri Sai Fertilizers- Birkur
GSTIN : 36DDYPA3105E1ZR
Telangana

Dispatch From

Plot No.6, Block No.11, SY No.96/1/A, Auto Nagar, Bagh
Hayathnagar, Hayathnagar, Hyderabad, Rangareddy Dist,
Telangana -

Ship To

11-41/A, Main Road,, Birkur, Kamareddy, Our SR-P.Arjun Kumar
-Banswada, AgI No - KMRD/19/ADA/FR/2019/24837,
BIRKUR Telangana 503321

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
28332990	Vikas Zinc - F7 (SA) 5 X 10 Kg & Vikas Zinc - F7 (SA) 5 X 10 Kg	100 UNT	43,920.00	2.50+2.50

Tot.Taxable Amt : **43,920.00** Other Amt : Total Inv Amt : **46,116.00**
CGST Amt : **1,098.00** SGST Amt : **1,098.00**

4. Transportation Details

Transporter ID : **36ABMFS7818R1Z2** Doc No. :
Name : **SWAGAT ROAD WAYS** Date :

5. Vehicle Details

Vehicle No. : From : **HYDERADBAD** CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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eb34ddff35914950147e988dabf
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 Viswa Vijetha Agros India Private Limited Plot No.6, Block No.11, SY No.96/1/A Auto Nagar, Bagh Hayathnagar Hayathnagar, Hyderabad, Rangareddy Dist Telangana - 500 070 GSTIN/UIN: 36AAFCV0381D1ZJ State Name : Telangana, Code : 36 CIN: U24293AP2015PTC096231 Contact : 75691 10999	Invoice No. HYDSGM-243	e-Way Bill No. 102272125149	Dated 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
	Dispatched through SWAGTHA		Destination BIRKUR,BANSWADA
Terms of Delivery			

Buyer (Bill to)
Sri Sai Fertilizers- Birkur
11-41/A, Main Road, Birkur, Kamareddy,
Our SR-P.Arjun Kumar-Banswada, Agl No
- KMRD/19/ADA/FR/2019/24837
GSTIN/UIN : 36DDYPA3105E1ZR
State Name : Telangana, Code : 36
Contact person : Atluri Krishna Rao
Contact : 9989268064, 9989268064

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20 P/B	Vikas Zinc - F7 (SA) 5 X 10 Kg <i>Batch : 02</i>	28332990	100 Units (1,000.00 KGS) 100 Units (1,000.00 KGS)	549.00	Units	20 %	43,920.00
		SGST Output Tax 2.50%			2.50	%		1,098.00
		CGST Output Tax 2.50%			2.50	%		1,098.00
Total				100 Units				₹ 46,116.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28332990	43,920.00	2.50%	1,098.00	2.50%	1,098.00	2,196.00
Total	43,920.00		1,098.00		1,098.00	2,196.00

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six Only**Company's PAN : **AAFCV0381D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Viswa Vijetha Agros India Private Limited

Authorised Signatory

SUBJECT TO GUNTUR JURISDICTION

This is a Computer Generated Invoice