

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - HYDSGM-250**
Date : **22-Nov-25**

IRN : **ffb24d4bdf6b1d8a72ffe8fb3b3b00c36c7e62df9f5386da22d19a890707b7d3**
Ack No. : **112527755803392**
Ack Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : **162272155272** Mode :
Generated By : **36AAFCV0381D1ZJ** Approx Distance : **13 KM** Generated Date : **22-Nov-25 5:29 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

M/S Sai Thirumala Fertilizers- Guvvaleti
GSTIN : 36ALYPN2164P1Z4
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

GROUND, 5-36/1, GUVVALETI, GUVVALETI,, GUVVALETI,
Bandaraviryal, Rangareddy,, Telangana, 501505, Our SR Kishan
Goud

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
28332990	Vikas Gold - F7 5 X 10 Kg & Vikas Gold - F7 5 X 10 Kg	25 UNT	19,000.00	2.50+2.50
28332990	Vikas Gold - F7 10 X 5 Kg & Vikas Gold - F7 10 X 5 Kg	50 UNT	20,150.00	2.50+2.50
28332990	Vikas Zinc - F7 (SA) 5 X 10 Kg & Vikas Zinc - F7 (SA) 5 X 10 Kg	25 UNT	13,725.00	2.50+2.50

Tot.Taxable Amt : **52,875.00** Other Amt :
CGST Amt : **1,321.88** SGST Amt : **1,321.88** Total Inv Amt : **55,518.76**

4. Transportation Details

Transporter ID : **36ABEFA6879Q1ZJ** Doc No. :
Name : **MORNING PARCEL TRANSPORT** Date :

5. Vehicle Details

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

e-Invoice



IRN : ffb24d4bdf6b1d8a72ffe8fb3b3b00c36c7e62d-f9f5386da22d19a890707b7d3
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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: 36AAFV0381D1Z1
State Name : Telangana, Code : 36
CIN: U24293AP2015PTC096231
Contact : 75691 10999

Invoice No.	e-Way Bill No.	Dated
HYDSGM-250	162272155272	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 MORNING PARCEL	Destination GUVVALETI	
Terms of Delivery		

Buyer (Bill to)
M/S Sai Thirumala Fertilizers- Guvvaleti
 GROUND, 5-36/1, GUVVALETI,
 GUVVALETI, GUVVALETI, Bandaraviryal,
 Rangareddy, Telangana, 501505, Our SR
 Kishan Goud -Bhongiri, Agl NO - RRD/14
 GSTIN/UIN : 36ALYPN2164P1Z4
 State Name : Telangana, Code : 36
 Contact person : SUDHAKAR REDDY NAREDD
 Contact : 9848970050

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5 P/B	Vikas Gold - F7 5 X 10 Kg <i>Batch : 01</i>	28332990	25 Units <i>(250.00 KGS)</i> 25 Units <i>(250.00 KGS)</i>	760.00	Units		19,000.00
2	5 P/B	Vikas Gold - F7 10 X 5 Kg <i>Batch : 01</i>	28332990	50 Units <i>(250.00 KGS)</i> 50 Units <i>(250.00 KGS)</i>	403.00	Units		20,150.00
3	5 P/B	Vikas Zinc - F7 (SA) 5 X 10 Kg <i>Batch : 02</i>	28332990	25 Units <i>(250.00 KGS)</i> 25 Units <i>(250.00 KGS)</i>	549.00	Units		13,725.00
								52,875.00
		SGST Output Tax 2.50%			2.50	%		1,321.88
		CGST Output Tax 2.50%			2.50	%		1,321.88
		Total		100 Units				₹ 55,518.76

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in Words)
INR Fifty Five Thousand Five Hundred Eighteen and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28332990	52,875.00	2.50%	1,321.88	2.50%	1,321.88	2,643.76
Total	52,875.00		1,321.88		1,321.88	2,643.76

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Three and Seventy Six paise 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

Authorized Signatory

SUBJECT TO GUNTUR JURISDICTION

This is a Computer Generated Invoice