

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 87fe5a5e286862dc065ce9bd1091b874327320-2e86881eea82bc8886785ca968
 Ack No. : 112527755841523
 Ack Date : 22-Nov-25



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: 36AAFVCV0381D1ZJ
 State Name : Telangana, Code : 36
 CIN: U24293AP2015PTC096231
 Contact : 75691 10999

Invoice No. HYDSGM-251	e-Way Bill No. 132272157998	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 SRI SAI MINI		Destination MUDUMAL
Terms of Delivery		

Buyer (Bill to)

Sri Guru Sai Traders - Mudumal
 3-31/1, MUDUMAL, MUDUMAL,
 KRISHNA, Mahabubnagar, Telangana,
 509352, AGL no : NRPT/NULL/ADA/2021
 /28601, Pesti No : 70/2021, Our SR A.
 GSTIN/UIN : 36CKAPG9010L1Z8
 State Name : Telangana, Code : 36
 Contact person : SHAVAL BHASKER GOUD
 Contact : 80084 02098, 80084 02098

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20 P/B	Maha Sakthi 33% Pouch 1 Kg + 9 Kg SA 5 X 10 Kg <i>Batch : 01</i>	28332990	100 Units (1,000.00 KGS) 100 Units (1,000.00 KGS)	373.00	Units	20 %	29,840.00
		SGST Output Tax 2.50%			2.50	%		746.00
		CGST Output Tax 2.50%			2.50	%		746.00
Total				100 Units				₹ 31,332.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28332990	29,840.00	2.50%	746.00	2.50%	746.00	1,492.00
Total	29,840.00		746.00		746.00	1,492.00

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Two Only**Company's PAN : **AAFVCV0381D**

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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - HYDSGM-251
Date : 22-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 132272157998 Mode :
Generated By : 36AAFCV0381D1ZJ Approx Distance : 186 KM Generated Date : 22-Nov-25 5:31 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 Guru Sai Traders - Mudumal
GSTIN : 36CKAPG9010L1Z8
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

3-31/1, MUDUMAL, MUDUMAL, KRISHNA,, Mahabubnagar,
Telangana, 509352, AGL no : NRPT/NULL/ADA/2021/28601,
Pesti No :

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
28332990	Maha Sakthi 33% Pouch 1 Kg + 9 Kg SA 5 X 10 Kg & Micronutrients	100 UNT	29,840.00	2.50+2.50

Tot.Taxable Amt : 29,840.00 Other Amt : Total Inv Amt : 31,332.00
CGST Amt : 746.00 SGST Amt : 746.00

4. Transportation Details

Transporter ID : 36CNSPB2648L1ZJ Doc No. :
Name : SRI SAI MINI TRANSPORT Date :

5. Vehicle Details

Vehicle No. : From : HYDERAdBAD CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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