

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 415b6595c336993792aaded1a54ee14b287dcf-6310f9c3f3fd6a97fc304dd7f6
 Ack No. : 112527755898026
 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: 36AAFCV0381D1ZJ
 State Name : Telangana, Code : 36
 CIN: U24293AP2015PTC096231
 Contact : 75691 10999

Invoice No. HYDSGM-252	e-Way Bill No. 112272163212	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 SADASHIVA	Destination LINGYATHANDA	
Terms of Delivery		

Buyer (Bill to)

Sri Anjaneya Agro Agencies - Lingya Tanda
 1-7-155, LINGYA THANDA, BALAPALA,
 Dornakal, Mahabubabad, Telangana,
 506381, Our Sr:G.Rami Reddy
 -Khammam, agl no - MHBD/ADA/FR
 GSTIN/UIN : 36MSQPS5990D1ZQ
 State Name : Telangana, Code : 36
 Contact person : B.Suresh
 Contact : 8106674628, 8106674629

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 C/B	Vikas Power Gold - F4 25 X 400 Gm Batch : 001 Mfg Dt. : Jul-2025 Expiry : 30-Jun-28 SGST Output Tax 2.50% CGST Output Tax 2.50%	28332990	25 Units (10.00 KGS) 25 Units (10.00 KGS)	188.00	Units	20 %	3,760.00
					2.50	%		94.00
					2.50	%		94.00
Total				25 Units				₹ 3,948.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
28332990	3,760.00	2.50%	94.00	2.50%	94.00	188.00
Total	3,760.00		94.00		94.00	188.00

Tax Amount (in words) : **INR One Hundred Eighty Eight 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - HYDSGM-252
Date : 22-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 112272163212 Mode :
Generated By : 36AAFCV0381D1ZJ Approx Distance : 230 KM Generated Date : 22-Nov-25 5:34 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 Anjaneya Agro Agencies - Lingya Tanda
GSTIN : 36MSQPS5990D1ZQ
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

1-7-155, LINGYA THANDA, BALAPALA,, Dornakal,
Mahabubabad, Telangana, 506381, Our Sr:G.Rami Reddy
-Khammam, agl no - MHBD/

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
28332990	Vikas Power Gold - F4 25 X 400 Gm & Micronutrients	25 UNT	3,760.00	2.50+2.50

Tot.Taxable Amt : 3,760.00 Other Amt : Total Inv Amt : 3,948.00
CGST Amt : 94.00 SGST Amt : 94.00

4. Transportation Details

Transporter ID : 36CIFPS1249Q1ZK Doc No. :
Name : SADA SHIVA TRANSPORT Date :

5. Vehicle Details

Vehicle No. : From : HYDERAdBAD CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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