

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2542c4478ba9362e739137accd333934646e7-aeadc16efb7aa36e84ead1d3856
 Ack No. : 112527755288414
 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. HYSO/25-26/2035	e-Way Bill No. 132272119547	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 MANIKANTA		Destination KOLLAPUR
Buyer (Bill to) Shiva Sai Ferti,Pesti&Seeds -Kollapur 1-9-Bc0014/A/1, BC/Jangal Colony, Kollapur, Nagarkurnool, Telangana, 509102, Our SR -M.Shekarudu-Pebbair, AGL NO - NGKL/64/ADA/FR/2022/31543 GSTIN/UIN : 36FZLPP0206E1ZI State Name : Telangana, Code : 36 Contact person : N.Pravalika Contact : 9949006848, 9949006848		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3 C/B	Jayam Gold 20 X 500 MI Batch : GLT-01	31010099	60 Units (30.00 LTS) 60 Units	1,185.00	Units	20 %	56,880.00
2	3 C/B	Jayam Gold 40 X 250 MI Batch : GLT-01	31010099	120 Units (30.00 LTS) 120 Units (30.00 LTS)	598.00	Units	20 %	57,408.00
								1,14,288.00
					2.50	%		2,857.20
					2.50	%		2,857.20
								SGST Output Tax 2.50%
								CGST Output Tax 2.50%
								Total
								180 Units
								₹ 1,20,002.40

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Two and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
31010099	1,14,288.00	2.50%	2,857.20	2.50%	2,857.20	5,714.40
Total	1,14,288.00		2,857.20		2,857.20	5,714.40

Tax Amount (in words) : **INR Five Thousand Seven Hundred Fourteen and Forty 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

Authorised Signatory

SUBJECT TO GUNTUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - HYSO/25-26/2035

Date : 22-Nov-25

IRN : 2542c4478ba9362e739137accd333934646e7aeadc16efb7aa36e84ead1d3856

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1. e-Way Bill Details

e-Way Bill No. : 132272119547

Mode :

Generated Date : 22-Nov-25 5:01 PM

Generated By : 36AAFCV0381D1ZJ

Approx Distance : 211 KM

Valid Upto :

Supply Type : Outward-Supply

Transaction Type : Bill From - Dispatch From

2. Address Details

From

VISWA VIJETHA AGROS INDIA PRIVATE LIMITED

GSTIN : 36AAFCV0381D1ZJ

Telangana

To

Shiva Sai Ferti,Pesti&Seeds -Kollapur

GSTIN : 36FZLPP0206E1ZI

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

1-9-Bc0014/A/1, BC/Jangal Colony, Kollapur, Nagarkurnool,
Telangana, 509102, Our SR -M.Shekarudu-Pebbair, AGL NO -
NGKL/

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31010099	Jayam Gold 20 X 500 MI & Vegetable Derived Organic Product	60 UNT	56,880.00	2.50+2.50
31010099	Jayam Gold 40 X 250 MI & Vegetable Derived Organic Product	120 UNT	57,408.00	2.50+2.50

Tot.Taxable Amt	:	1,14,288.00	Other Amt	:		Total Inv Amt	:	1,20,002.40
CGST Amt	:	2,857.20	SGST Amt	:	2,857.20			

4. Transportation Details

Transporter ID : 36ADEFs7920C1Z6

Doc No. :

Name : SRI MANIKANTA TRANSPIRT

Date :

5. Vehicle Details

Vehicle No. : From : HYDERADBAD

CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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