

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - HYSO/25-26/2037
Date : 22-Nov-25

IRN : 2265fc22c9ce867d50995bbb7394d55323d3423d016c7e5205fa6bb57e6f63d6
Ack No. : 112527755339912
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 152272122583 Mode : Generated Date : 22-Nov-25 5:03 PM
Generated By : 36AAFCV0381D1ZJ Approx Distance : 209 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

Sri Hanuman Traders - Shanthi Nagar
GSTIN : 36AFSFS2958G1ZC
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

1ST, 8-127/4, Shanti Nagar, NEAR IEAJA, BUS STAND, Shanti
Nagar, Shanti Nagar,, Shanti Nagar, Jogulamba Gadwal,,
Telangana, 509126, OUR SR - Ezrath Basha - Shanthinagar, A2 :

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31010099	D - Zire 10 X 1 Lt & Vegetable Derived Organic Product	10 UNT	25,440.00	2.50+2.50
31010099	D - Zire 20 X 500 MI & Vegetable Derived Organic Product	20 UNT	26,000.00	2.50+2.50

Tot.Taxable Amt : 51,440.00 Other Amt : Total Inv Amt : 54,012.00
CGST Amt : 1,286.00 SGST Amt : 1,286.00

4. Transportation Details

Transporter ID : 36BLTPR1067B1ZX
Name : SRI KURUMURTHI TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : HYDERADBAD

CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 2265fc22c9ce867d50995bbb7394d55323d34-23d016c7e5205fa6bb57e6f63d6
 Ack No. : 112527755339912
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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. HYSO/25-26/2037	e-Way Bill No. 152272122583	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 KURUMURTHI	Destination SHANTHINAGAR	
Terms of Delivery		

Buyer (Bill to)

Sri Hanuman Traders - Shanthi Nagar
 1ST, 8-127/4, Shanti Nagar, NEAR
 IEAJA, BUS STAND, Shanti Nagar,
 Shanti Nagar, Shanti Nagar, Jogulamba
 Gadwal, Telangana, 509126, OUR SR -
 Ezrath Basha - Shanthinagar, A2 : FERT
 GSTIN/UIN : 36AFSFS2958G1ZC
 State Name : Telangana, Code : 36
 Contact person : K.Mahesh
 Contact : 8309470911, 830947091

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 C/B	D - Zire 10 X 1 Lt Batch : GLT-01	31010099	10 Units (10.00 LTS) 10 Units (10.00 LTS)	3,180.00	Units	20 %	25,440.00
2	1 C/B	D - Zire 20 X 500 MI Mfg Dt. : 30-Jun-25 Batch : Glt-01	31010099	20 Units (10.00 LTS) 20 Units (10.00 LTS)	1,625.00	Units	20 %	26,000.00
								51,440.00
					2.50	%		1,286.00
					2.50	%		1,286.00
								SGST Output Tax 2.50%
								CGST Output Tax 2.50%
Total				30 Units				₹ 54,012.00

Amount Chargeable (in words)

INR Fifty Four Thousand Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
31010099	51,440.00	2.50%	1,286.00	2.50%	1,286.00	2,572.00
Total	51,440.00		1,286.00		1,286.00	2,572.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Two 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