

e-Way Bill

e-Way Bill

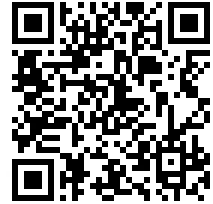
Doc No. : Tax Invoice - HYSO/25-26/2038

Date : 22-Nov-25

IRN : 4f4767ebe39859ae9e9faaf847de90baa36d874f615e87b6ff0ee15d52fdee92

Ack No. : 112527755455414

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 192272130249

Mode :

Generated Date : 22-Nov-25 5:09 PM

Generated By : 36AAFCV0381D1ZJ

Approx Distance : 72 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

M/S Yadagiri Fertilizers,Pesti& Seeds- Vantimamidi

GSTIN : 36AKVPG4916C1Z3

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

D.No:- 1-13, Main Road,, Vantimamidi Vill, Mulugu MDL,, Siddipet Dist , Telangana,, Our SR:- P.Arjun Kumar-Gajwel VANTIMAMIDI Telangana 502279

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31010099	Abhay V - 5 X 4 Kg (Maize Special) & Vegetable Derived Organic Product	10 UNT	6,400.00	2.50+2.50

Tot.Taxable Amt	:	6,400.00	Other Amt	:		Total Inv Amt	:	6,720.00
CGST Amt	:	160.00	SGST Amt	:	160.00			

4. Transportation Details

Transporter ID : 36ABEFA6879Q1ZJ

Doc No. :

Name : MORNING PARCEL TRANSPORT

Date :

5. Vehicle Details

Vehicle No. : From : HYDERAdBAD

CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 4f4767ebe39859ae9e9faaf847de90baa36d874-f615e87b6ff0ee15d52fdee92
 Ack No. : 112527755455414
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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/25-26/2038	e-Way Bill No. 192272130249	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 MORNING PARCEL	Destination VANTIMAMIDI	
Terms of Delivery		

Buyer (Bill to)
M/S Yadagiri Fertilizers,Pesti& Seeds- Vantimamidi
 D.No:- 1-13, Main Road, Vantimamidi
 Vill, Mulugu MDL, Siddipet Dist ,
 Telangana, Our SR:- P.Arjun Kumar
 GSTIN/UIN : 36AKVPG4916C1Z3
 State Name : Telangana, Code : 36
 Contact person : Gamidi Narasimha Reddy
 Contact : 9440006483, 9440006483

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 C/B	Abhay V - 5 X 4 Kg (Maize Special) <i>Batch : GTLI/01</i> SGST Output Tax 2.50% CGST Output Tax 2.50%	31010099	10 Units (40.00 KGS) 10 Units (40.00 KGS)	800.00	Units	20 %	6,400.00
					2.50	%		160.00
					2.50	%		160.00
Total				10 Units				₹ 6,720.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
31010099	6,400.00	2.50%	160.00	2.50%	160.00	320.00
Total	6,400.00		160.00		160.00	320.00

Tax Amount (in words) : **INR Three Hundred Twenty 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