

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **d5d1de43717c1bbd835300d01e7ba208440d-738c779783d14ca5c096eda7b6fd**
 Ack No. : **112527755495397**
 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/25-26/2039	e-Way Bill No. 172272132588	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 VENNARAM
Terms of Delivery			

Buyer (Bill to)
Sri Padmavathi Traders,Vennaram
 1-59/3, VENNARAM, DORNAKAL,
 Mahabubabad, Telangana, 506381, Our
 S R: G Rami Reddy-Khammam, AGL NO -
 GSTIN/UIN : 36AXWPN8800G2ZX
 State Name : Telangana, Code : 36
 Contact person : NUNAVATH SHIVA
 Contact : 8099526144

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 C/B	Surya Gold 20 X 500 MI <i>Batch : GLTI/01</i>	31010099	20 Units (10.00 LTS) 20 Units (10.00 LTS)	500.00	Units	20 %	8,000.00
		SGST Output Tax 2.50%			2.50	%		200.00
		CGST Output Tax 2.50%			2.50	%		200.00
Total				20 Units				₹ 8,400.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
31010099	8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total	8,000.00		200.00		200.00	400.00

Tax Amount (in words) : **INR Four Hundred 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/25-26/2039
Date : 22-Nov-25

IRN : d5d1de43717c1bbd835300d01e7ba208440d738c779783d14ca5c096eda7b6fd
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1. e-Way Bill Details

e-Way Bill No. : 172272132588 Mode :
Generated By : 36AAFCV0381D1ZJ Approx Distance : 230 KM Generated Date : 22-Nov-25 5:11 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 Padmavathi Traders,Vennaram
GSTIN : 36AXWPN8800G2ZX
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

1-59/3, VENNARAM, DORNAKAL,, Mahabubabad, Telangana,
506381, Our S R: G Rami Reddy-Khammam, AGL NO - WGL/22
/ADA/FR/2016/

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31010099	Surya Gold 20 X 500 ML & Vegetable Derived Organic Product	20 UNT	8,000.00	2.50+2.50

Tot.Taxable Amt : 8,000.00 Other Amt : Total Inv Amt : 8,400.00
CGST Amt : 200.00 SGST Amt : 200.00

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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