

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 41efe520f6b4c326a3519e42d4e2d65cde3541-3ce1585345bc690ca3ebf90bec  
 Ack No. : 112527755550825  
 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: 36AAFVCV0381D1ZJ  
 State Name : Telangana, Code : 36  
 CIN: U24293AP2015PTC096231  
 Contact : 75691 10999

|                                             |                                |                              |
|---------------------------------------------|--------------------------------|------------------------------|
| Invoice No.<br>HYSO/25-26/2041              | e-Way Bill No.<br>192272136586 | Dated<br><b>22-Nov-25</b>    |
| Delivery Note                               |                                | Mode/Terms of Payment        |
| Reference No. & Date.                       |                                | Other References             |
| Buyer's Order No.                           |                                | Dated                        |
| Dispatch Doc No.                            |                                | Delivery Note Date           |
| Dispatched through<br><b>MORNING PARCEL</b> |                                | Destination<br><b>VELURU</b> |
| Terms of Delivery                           |                                |                              |

Buyer (Bill to)

**Sri Ganapathi Traders, Veluru**  
 6 59, Main Road Veluru Village, Wargal  
 Mandal, Siddipet District, MEDAK,  
 TELANGANA, 9010453715, 502336, Oru  
 SR-P.Arjun Kumar-GAJWEL, aGL nO -  
 GSTIN/UIN : 36AJFPA7661K1Z2  
 State Name : Telangana, Code : 36  
 Contact person : DACHARAM ASHOK  
 Contact : 9010453715

| Sl No. | No. & Kind of Pkgs. | Description of Goods                                                                                                            | HSN/SAC  | Quantity                                                    | Rate   | per   | Disc. % | Amount             |
|--------|---------------------|---------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------|--------|-------|---------|--------------------|
| 1      | 3 C/B               | <b>Lakos - TE 40 X 250 MI</b><br><br><i>Batch : GLTI/01</i><br><br><b>SGST Output Tax 2.50%</b><br><b>CGST Output Tax 2.50%</b> | 31010099 | <b>120 Units</b><br>(30.00 LTS)<br>120 Units<br>(30.00 LTS) | 814.00 | Units | 20 %    | <b>78,144.00</b>   |
|        |                     |                                                                                                                                 |          |                                                             | 2.50   | %     |         | <b>1,953.60</b>    |
|        |                     |                                                                                                                                 |          |                                                             | 2.50   | %     |         | <b>1,953.60</b>    |
| Total  |                     |                                                                                                                                 |          | <b>120 Units</b>                                            |        |       |         | <b>₹ 82,051.20</b> |

Amount Chargeable (in words)

**INR Eighty Two Thousand Fifty One and Twenty paise Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 31010099 | 78,144.00     | 2.50%       | 1,953.60 | 2.50%     | 1,953.60 | 3,907.20         |
| Total    | 78,144.00     |             | 1,953.60 |           | 1,953.60 | 3,907.20         |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seven and Twenty paise Only**Company's PAN : **AAFVCV0381D**

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

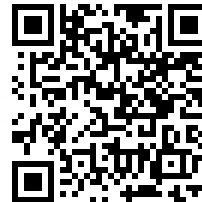
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - HYSO/25-26/2041  
Date : 22-Nov-25

IRN : 41efe520f6b4c326a3519e42d4e2d65cde35413ce1585345bc690ca3ebf90bec  
Ack No. : 112527755550825  
Ack Date : 22-Nov-25



### 1. e-Way Bill Details

e-Way Bill No. : 192272136586 Mode :  
Generated By : 36AAFCV0381D1ZJ Approx Distance : 53 KM Generated Date : 22-Nov-25 5:15 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 Ganapathi Traders,Veluru  
GSTIN : 36AJFPA7661K1Z2  
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

6 59, Main Road Veluru Village,, Wargal Mandal, Siddipet District,  
MEDAK,, TELANGANA,9010453715, 502336, Oru SR-P.Arjun  
Kumar-GAJWEL, aGL nO - SDP/20/ADA/FR/2020/001

### 3. Goods Details

| HSN Code | Product Name & Desc                                        | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|------------------------------------------------------------|----------|-------------|----------------|
| 31010099 | Lakos - TE 40 X 250 MI & Vegetable Derived Organic Product | 120 UNT  | 78,144.00   | 2.50+2.50      |

Tot.Taxable Amt : 78,144.00 Other Amt :  
CGST Amt : 1,953.60 SGST Amt : 1,953.60 Total Inv Amt : 82,051.20

### 4. Transportation Details

Transporter ID : 36ABEFA6879Q1ZJ  
Name : MORNING PARCEL TRANSPORT

Doc No. :  
Date :

### 5. Vehicle Details

Vehicle No. : From : HYDERAdBAD

CEWB No. :

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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 Ack No. : 112527755550825  
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|        |                     |                                                                                                                                 |          |                                                             | 2.50   | %     |         | <b>1,953.60</b>    |
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