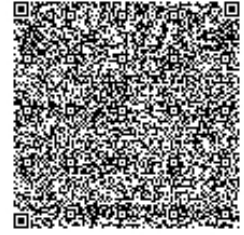


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc30829d5ff5a1c22d4231f7d54e6b994e89c42-fddf7204e0a966f1b6f574037
 Ack No. : 112527755782345
 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/25-26/2043	e-Way Bill No. 152272153989	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 JYOTHI		Destination ELAKAPALLY
Terms of Delivery			

Buyer (Bill to)
Sumitha Fertilizers & Pesticides ,Elakapally
 1-99/1, Main Road, Penchikalpet,
 Kumuram Bheem Asifabad, Telangana,
 504296, Our Sr P.Srinivasulu-Mancherial,
 GSTIN/UIN : 36BCYPR9453H1ZL
 State Name : Telangana, Code : 36
 Contact person : Rachakonda Raju
 Contact : 9989561939, 9989561939

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 C/B	D - Zire 40 X 250 MI <i>Batch : GLT-01</i>	31010099	40 Units (10.00 LTS) 40 Units (10.00 LTS)	830.00	Units	35 %	21,580.00
		SGST Output Tax 2.50%			2.50	%		539.50
		CGST Output Tax 2.50%			2.50	%		539.50
Total				40 Units				₹ 22,659.00

Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
31010099	21,580.00	2.50%	539.50	2.50%	539.50	1,079.00
Total	21,580.00		539.50		539.50	1,079.00

Tax Amount (in words) : **INR One Thousand Seventy Nine 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/25-26/2043
Date : 22-Nov-25

IRN : cc30829d5ff5a1c22d4231f7d54e6b994e89c42fddf7204e0a966f1b6f574037
Ack No. : 112527755782345
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 152272153989 Mode :
Generated By : 36AAFCV0381D1ZJ Approx Distance : 327 KM Generated Date : 22-Nov-25 5:27 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

Sumitha Fertilizers & Pesticides ,Elakapally
GSTIN : 36BCYPR9453H1ZL
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

1-99/1, Main Road, Penchikalpet,, Kumuram Bheem Asifabad,
Telangana, 504296, Our Sr P.Srinivasulu-Mancherial, AGL NO -
ADB/47/ADA/FR/2015/15381

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31010099	D - Zire 40 X 250 MI & Vegetable Derived Organic Product	40 UNT	21,580.00	2.50+2.50

Tot.Taxable Amt : 21,580.00 Other Amt : Total Inv Amt : 22,659.00
CGST Amt : 539.50 SGST Amt : 539.50

4. Transportation Details

Transporter ID : 36AAOFJ2194E1Z7 Doc No. :
Name : JYOTI TRANSPORT CO Date :

5. Vehicle Details

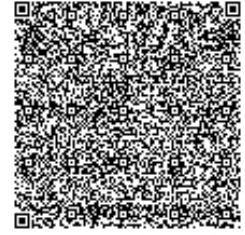
Vehicle No. : From : HYDERAdBAD CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : cc30829d5ff5a1c22d4231f7d54e6b994e89c42-fddf7204e0a966f1b6f574037
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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

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Total	21,580.00		539.50		539.50	1,079.00

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for Viswa Vijetha Agros India Private Limited

Authorised Signatory

SUBJECT TO GUNTUR JURISDICTION

This is a Computer Generated Invoice