

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aa1803faaf55cc54a2b375eef8e54b31e380f01-02e376ac0be150ae6516ebbe2
 Ack No. : 112628960686852
 Ack Date : 9-Feb-26

 VISWA VIJETHA AGROS INDIA PRIVATE LIMITED H/O:Shop No.5, Old Market Yard Shabnagar, Miryalaguda, Pin: 508207 GSTIN: 36AAFCV0381D1ZJ STATE:TELANGANA GSTIN/UIN: 36AAFCV0381D1ZJ State Name : Telangana, Code : 36 CIN: U24293AP2015PTC096231 E-Mail : vvaindia2015@gmail.com	Invoice No. HYSO/25-26/2892 e-Way Bill No. 152342040665 Dated 9-Feb-26
	Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References	Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date	Dispatched through SWAGATH Destination SANTHANAPALLY,KADDAM
Buyer (Bill to) Agro Rythu Seva Kendram-Sanathanapally H.No.2-78, Village Sattanpally, Mandal, Khanapur, Nirmal, Telangana, 504203, Our Sr:P.Srinivasulu-Mancherial GSTIN/UIN : 36JUJZPK3438J1ZO State Name : Telangana, Code : 36 Contact person : Thovi Gangajala Contact : 6304265342, 6304265342	Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 C/B	Sonic Gold 5 X 4 Kg Batch : GLT-01	31010099	10 Units (40.00 KGS) 10 Units	695.00	Units	20 %	5,560.00
2	1 C/B	Sonic Gold 20 X 1 Kg Batch : GLT-01	31010099	20 Units (40.00 KGS) 20 Units (20.00 KGS)	200.00	Units	20 %	3,200.00
								8,760.00
					2.50	%		219.00
					2.50	%		219.00
Total								₹ 9,198.00

Amount Chargeable (in words) **INR Nine Thousand One Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
31010099	8,760.00	2.50%	219.00	2.50%	219.00	438.00
Total	8,760.00		219.00		219.00	438.00

Tax Amount (in words) : **INR Four Hundred Thirty Eight 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/25-26/2892
Date : 9-Feb-26



IRN : aa1803faaf55cc54a2b375eef8e54b31e380f0102e376ac0be150ae6516ebbe2
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1. e-Way Bill Details

e-Way Bill No. : 152342040665 Mode : Generated Date : 9-Feb-26 4:10 PM
Generated By : 36AAFCV0381D1ZJ Approx Distance : 264 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
Agro Rythu Seva Kendram-Sanathanapally
GSTIN : 36JUZPK3438J1ZO
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
H.No.2-78, Village Sattanpally, Mandal, Khanapur, Nirmal,
Telangana, 504203, Our Sr:P.Srinivasulu-Mancherial
SANTHANAPALLY Telangana 504203

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
31010099	Sonic Gold 5 X 4 Kg & Vegetable Derived Organic Product	10 UNT	5,560.00	2.50+2.50
31010099	Sonic Gold 20 X 1 Kg & Vegetable Derived Organic Product	20 UNT	3,200.00	2.50+2.50

Tot.Taxable Amt : 8,760.00 Other Amt : Total Inv Amt : 9,198.00
CGST Amt : 219.00 SGST Amt : 219.00

4. Transportation Details

Transporter ID : 36ABMFS7818R1Z2 Doc No. :
Name : SWAGAT ROAD WAYS Date :

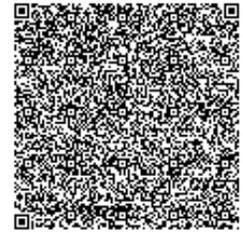
5. Vehicle Details

Vehicle No. : From : HYDERAdBAD CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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