

## **ITC SUPPLIER INVOICE**

**Invoice No.:** INV-2025-1782

**Invoice Date:** 14-Nov-2025

**Due Date:** 29-Nov-2025

## **Supplier Details**

**Supplier Name:** Venkatesh Agro Chemicals Pvt. Ltd.

**Supplier ID:** SUP-AC-3921

**GSTIN:** 33AACCV9854K1ZQ

**Contact Email:** [finance@venkateshagro.com](mailto:finance@venkateshagro.com)

**Phone:** +91-9025512344

**Address:**

Plot No. 18, SIPCOT Industrial Park,  
Hosur, Tamil Nadu – 635109

## **Buyer (ITC) Details**

### **ITC Limited**

Procurement Division – Agri Business

ITC Centre, 760 Anna Salai,

Chennai – 600002

**Buyer GSTIN:** 33AAACI5950L1ZV

## **Purchase Order Reference**

**PO Number:** PO-AB-102245

**PO Date:** 04-Nov-2025

**Contract Reference:** AGRI-SUP-CONTRACT-2024-88

## Item Details

Item Code	Description	Qty	UOM	Rate (₹)	Amount (₹)
AG-CHEM01	Potassium Nitrate (Industrial Grade)	500	KG	148.00	74,000.00
AG-CHEM09	Zinc Sulphate Monohydrate 33%	300	KG	112.50	33,750.00
PACK-MAT05	HDPE 25 KG Bags (Printed)	200	PCS	12.80	2,560.00

**Subtotal:** ₹1,10,310.00

**CGST (9%):** ₹9,927.90

**SGST (9%):** ₹9,927.90

**Total Invoice Value:** ₹1,30,165.80

## Bank Details

**Bank Name:** HDFC Bank

**Account Number:** 50200177899512

**IFSC:** HDFC0009882

**Branch:** Hosur Industrial Estate

## Payment Terms

- 15 Days from Invoice Date
- Late Fee: 1.5% per month
- Mode of Payment: NEFT/RTGS

## Compliance & Certifications

- ISO 9001:2015 Certified

- Material Safety Data Sheet (MSDS) Not Attached
- No Third-Party Quality Certificate Attached
- Transporter E-Way Bill No.: *Not Provided*

## Declaration

We declare that the details provided in this invoice are true and correct.

**Authorized Signatory:**

Venkatesh Agro Chemicals Pvt. Ltd.