

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

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.