

TAX SALES

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|--|---------------------------------------|----------|----------|----------------------------------|----------|-----------------------------|---------|-------------|
| VVM AGRO INDUSTRIES (2020-26) SURVEY NO. 247/AA AND 249/A1, KONDARPUR ROAD BESIDE TSIIC KALLAKAL, MUPPYREDDY PALLY VILLAGE MANOHARABAD MANDAL, MEDAK DIST. GSTIN/UIN: 36AANFV9684N1ZW State Name : Telangana, Code : 36 Contact : 9246565834 E-Mail : vvmotors2011@gmail.com | | | | Invoice No. 47/25-26/M | | Dated 12 May 2025 | | |
| | | | | Delivery Note | | Mode/Terms of Payment | | |
| | | | | Reference No. and Date | | Other References | | |
| | | | | Buyer's Order No. | | Dated | | |
| | | | | Dispatch Doc No. | | Delivery Note Date | | |
| Consignee (Ship to) SUNEETHA CONSTRUCTION AND BUSINESS CONSULTANCY PRIVATE LIMITED BUILDING NO 15-128, RAM NAGAR MARTUR, PRAKASAM DIST. 523301 GSTIN/UIN : 37ABGCS8301N1ZW State Name : Andhra Pradesh, Code : 37 | | | | Dispatched through | | Destination | | |
| | | | | Terms of Delivery | | | | |
| Buyer (Bill to) SUNEETHA CONSTRUCTION AND BUSINESS CONSULTANCY PRIVATE LIMITED BUILDING NO 15-128, RAM NAGAR MARTUR, PRAKASAM DIST. 523301 GSTIN/UIN : 37ABGCS8301N1ZW State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh | | | | | | | | |
| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | Per | Disc. % | Amount |
| 1 | AUGER 18" X 72" | 8421 | 1 NOS | 45000 | 38135.59 | NOS | | 38,135.59 |
| 2 | 25 MM BULLETS FOR FILLING | 8207 | 51 NOS | 500 | 423.73 | NOS | | 21,610.23 |
| 3 | 25 MM SQUARE HOLDER | 8207 | 10 NOS | 650 | 550.85 | NOS | | 5,508.47 |
| 4 | CROSS 3 | 8487 | 7 NOS | 700 | 593.22 | NOS | | 4,152.54 |
| 5 | 10 SPLINE YOKE | 8483 | 2 NOS | 1100 | 932.20 | NOS | | 1,864.41 |
| 6 | 6 CONA YOKE | 8487 | 2 NOS | 1100 | 932.20 | NOS | | 1,864.41 |
| 7 | 6 TEETH YOKE | 84339000 | 2 NOS | 1100 | 932.20 | NOS | | 1,864.41 |
| 8 | PIPE YOKE | 8487 | 2 NOS | 1100 | 932.20 | NOS | | 1,864.41 |
| 9 | PINION 10 TEETH & 10 SPLINES | 8483 | 1 PCS | 3300 | 2796.61 | PCS | | 2,796.61 |
| 10 | MS Plate 2p Try Holder Welded | 8207 | 2 st | 2400 | 2033.90 | st | | 4,067.80 |
| 11 | 10 SPLINE SHAFT & NUT& BASE PLATE | 8206 | 1 NOS | | 9322.03 | NOS | | 9,322.03 |
| 12 | CHAIN | 7315 | 6 NOS | | 1016.95 | NOS | | 6,101.70 |
| 13 | CROWN 41 TEETH & 190 MM OD (SUPERIOR) | 8483 | 1 PCS | | 3728.81 | PCS | | 3,728.81 |
| Output IGST | | | | | | | | 1,02,881.42 |
| | | | | | | | | 18,518.66 |

This is a Computer Generated Invoice

TAX SALES

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|--|--------------------------------|---------|----------|----------------------------------|--|-----------------------------|------------------|----------------------|
| VVM AGRO INDUSTRIES (2020-26) SURVEY NO. 247/AA AND 249/A1, KONDARPUR ROAD BESIDE TSIIC KALLAKAL, MUPPYREDDY PALLY VILLAGE MANOHARABAD MANDAL, MEDAK DIST. GSTIN/UIN: 36AANFV9684N1ZW State Name : Telangana, Code : 36 Contact : 9246565834 E-Mail : vvmotors2011@gmail.com | | | | Invoice No. 47/25-26/M | | Dated 12 May 2025 | | |
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| Consignee (Ship to) SUNEETHA CONSTRUCTION AND BUSINESS CONSULTANCY PRIVATE LIMITED BUILDING NO 15-128, RAM NAGAR MARTUR, PRAKASAM DIST. 523301 GSTIN/UIN : 37ABGCS8301N1ZW State Name : Andhra Pradesh, Code : 37 | | | | Dispatched through | | Destination | | |
| | | | | Terms of Delivery | | | | |
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| Buyer (Bill to) SUNEETHA CONSTRUCTION AND BUSINESS CONSULTANCY PRIVATE LIMITED BUILDING NO 15-128, RAM NAGAR MARTUR, PRAKASAM DIST. 523301 GSTIN/UIN : 37ABGCS8301N1ZW State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | Per | Disc. % | Amount |
| | Less: ROUND OF ON SALES | | | | | | | (-)0.08 |
| Total | | | | | | | | ₹ 1,21,400.00 |
| Amount Chargeable (in words) | | | | | | | | E. & O.E |
| INR One Lakh Twenty One Thousand Four Hundred Only | | | | | | | | |
| HSN/SAC | | | | | Taxable Value | IGST | | Total |
| | | | | | | Rate | Amount | Tax Amount |
| 8421 | | | | | 38,135.59 | 18% | 6,864.41 | 6,864.41 |
| 8207 | | | | | 31,186.50 | 18% | 5,613.56 | 5,613.56 |
| 8487 | | | | | 7,881.36 | 18% | 1,418.64 | 1,418.64 |
| 8483 | | | | | 8,389.83 | 18% | 1,510.17 | 1,510.17 |
| 84339000 | | | | | 1,864.41 | 18% | 335.59 | 335.59 |
| 8206 | | | | | 9,322.03 | 18% | 1,677.97 | 1,677.97 |
| 7315 | | | | | 6,101.70 | 18% | 1,098.31 | 1,098.31 |
| Total | | | | | 1,02,881.42 | | 18,518.65 | 18,518.65 |
| Tax Amount (in words) : INR Eighteen Thousand Five Hundred Eighteen and Sixty Five Paise Only | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | Company's Bank Details A/c Holder's Name : V V M AGRO INDUSTRIES Bank Name : STATE BANK OF INDIA(SBI)-6903 A/c No. : 62478216903 Branch & IFS Code : QUTUBULLAPUR & SBIN0012947 for VVM AGRO INDUSTRIES (2020-26) | | | |
| | | | | | Authorised Signatory | | | |
| | | | | | | | | |