



## CMS AGRO

# B14 2ND MAIN TAMAKA INDUSTRIAL AREA KOLAR  
Karnataka 563101  
9795656979  
cmsagrofresh@gmail.com  
cmsagrofresh.com  
GSTIN: 29AQTPN4838L1ZT

# TAX INVOICE

#	: INV-000250	Place Of Supply	: Karnataka (29)
Invoice Date	: 18/06/2025	Destination	: kolar
Terms	: Paid	Total items	: 2
Due Date	: 18/06/2025		

### Bill To / Ship To

#### Mr. Anand

Tumakuru karnataka 572101

Phone No: 9900395109

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	POLYTHENE COVER BIOGRADABLE UV PROTECTION COVER FOR GUAVA, POMO, GRAPE ETC	392393	30.00 kg	155.36	9%	419.47	9%	419.47	4,660.80

Total In Words

**Indian Rupee Five Thousand Five Hundred Only**

Notes

Thanks for your business.

Terms & Conditions

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- 1) COMPANY WONT BE RESPONSIBLE FOR ANY DAMAGES CAUSED IN TRANSPORT OR ANY CLIMATIC CHANGES.
- 2) COMPANY DOESNT TAKE ANY RESPONSIBILITY OR GUARANTEE NOR WOULD BEAR ANY LOSSES IF ANY
- 3) WE ASSUME CUSTOMER HAVE ALL THE KNOWLEDGE OF PRODUCT PURCHASED.
- 4)ONCE THE GOODS ARE SOLD WONT BE TAKEN BACK OR REPLACED IN ANY CONDITION.

Sub Total	4,660.80
CGST9 (9%)	419.47
SGST9 (9%)	419.47
Rounding	0.26
<b>Total</b>	<b>₹5,500.00</b>
<b>Balance Due</b>	<b>₹5,500.00</b>

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Authorized Signature