	TM
MANEGRO	W
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170926 07/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Motor Vehicle No:

mh-14-tv-4869

Consignee (Ship To): M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN: State: Telanagana Mobile: 9848829864 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through **Destination MANEGROW AGRO PRODUCTS HYDERABAD**

Bill of Lading/LR-RR No

Terms of Delivery

Reference No & Date:

Buyer (Bill To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN:

State: Telanagana

Mobile:	9848829864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	10000	26.00	PCS	260000.00
	T-4-1		40000			200000 00
	Total	'	10000			260000.00

Amount In Word : Two Lakh Sixty Thousand

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

		TM
M	ANEGI	ROW
	NEW AGE AG	GRO

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170926 07/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

mh-14-tv-4869

Dated:

Consignee (Ship To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN: State: Telanagana Mobile: 9848829864

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through Destination **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN:

State: Telanagana

Terms of Delivery

Reference No & Date:

Buyers Order No:

Mobile:	98488ॅ29864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	10000	26.00	PCS	260000.00
	T-4-1		40000			200000 00
	Total	'	10000			260000.00

Amount In Word : Two Lakh Sixty Thousand

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

M	TM
MANEGROV	V
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170926 07/03/2023 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN: State: Telanagana Mobile: 9848829864 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through **Destination**

MANEGROW AGRO PRODUCTS HYDERABAD Bill of Lading/LR-RR No

Motor Vehicle No: mh-14-tv-4869

Other References:

Buyer (Bill To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN:

State: Telanagana

Terms of Delivery

Reference No & Date:

Mobile : 9	9848829864					.
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	10000	26.00	PCS	260000.00
	Tota	ıl	10000			260000.00

Amount In Word : Two Lakh Sixty Thousand

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

Invoice No:

Inv170927

M	TM
MANEGRO	W
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

HYDERABAD

07/03/2023

Reference No & Date: Other References:

Consignee (Ship To) : T008-Trent Hypermarket Private Limited THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN: State: Telanagana Mobile: 888888888 Dispatch Doc No: Delivery Note Date:

3413(-Edited) 07/03/2023 Dispatch through **Destination**

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN: State: Telanagana Mobile: 8888888888 Terms of Delivery

MANEGROW AGRO PRODUCTS

Buyers Order No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
	Total		550			14300.00

Amount In Word : Fourteen Thousand Three Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

	TM
MANEGRO	N
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No : Inv170927	07/03/2023
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Consignee (Ship To):
T008-Trent Hypermarket Private Limited
THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN: State: Telanagana Mobile: 8888888888 Buyers Order No:

Dated:

Delivery Note Date:

Dispatch Doc No: 3413(-Edited) 07/03/2023

Dispatch through **Destination MANEGROW AGRO PRODUCTS HYDERABAD**

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN:

State: Telanagana

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
	Total		550			14300.00

Amount In Word : Fourteen Thousand Three Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Invoice No:

M	TM
MANEGROV	N
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Inv170927 07/03/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

mh-14-tv-4869

Reference No & Date: Other References:

Consignee (Ship To):
T008-Trent Hypermarket Private Limited
THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 8888888888 Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through **Destination MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State : Telanagana

Terms of Delivery

Buyers Order No:

Mobile : 8	388888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
	Tota	al	550			14300.00

Amount In Word : Fourteen Thousand Three Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

TM TM
MANEGROW
NEW AGE AGRO

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170931 07/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

mh-14-tv-4869

Consignee (Ship To)

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD, **HYDERABAD HYDERABAD 501401**

GSTIN/UIN: State: Telanagana Mobile: 6301840583 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through **Destination MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD,

HYDERABAD HYDERABAD 501401

GSTIN/UIN: State: Telanagana Terms of Delivery

Reference No & Date:

Mobile : 6	<u>6</u> 3018ॅ40583					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2000	26.00	PCS	52000.00
	Total		2000			52000.00
	Total		2000			32000.00

Amount In Word : Fifty Two Thousand E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

		TM
M	ANEGF	ROW
	NEW AGE AG	RO

Consignee (Ship To):

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170931 07/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

07/03/2023

Buyers Order No: Dated:

Reference No & Date:

3413(-Edited)

Terms of Delivery

Dispatch Doc No: Delivery Note Date:

Dispatch through **Destination MANEGROW AGRO PRODUCTS HYDERABAD**

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

State: Telanagana

Mobile: 6301840583

GSTIN/UIN:

R010-Reliance Retail Limited

R010-Reliance Retail Limited

HYDERABAD HYDERABAD 501401

KANDLAKOYA, HYDERABAD, HYDERABAD,

KANDLAKOYA, HYDERABAD, HYDERABAD,

HYDERABAD HYDERABAD 501401

GSTIN/UIN:

State: Telanagana

	6301840583				<u> </u>	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2000	26.00	PCS	52000.00
	Т,	otal	2000			52000.00

Amount In Word : Fifty Two Thousand E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Invoice No:

Delivery Note:

Inv170931

M	TM
MANEGROV	V
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

07/03/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To)

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD,

HYDERABAD HYDERABAD 501401

GSTIN/UIN: State: Telanagana Mobile: 6301840583 Buyers Order No:

Dated:

Dated:

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023

Dispatch through **Destination MANEGROW AGRO PRODUCTS HYDERABAD**

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD,

HYDERABAD HYDERABAD 501401

GSTIN/UIN:

State: Telanagana Mobile: 6301840583 Terms of Delivery

MODILE . C)301040303					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2000	26.00	PCS	52000.00
	Total		2000			52000.00

Amount In Word : Fifty Two Thousand

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

M	TM
MANEGRO	W
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv170928 07/03/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

07/03/2023

Destination

HYDERABAD

mh-14-tv-4869

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

MANEGROW AGRO PRODUCTS

Buyers Order No:

Dispatch Doc No:

Dispatch through

3413(-Edited)

Buyer (Bill To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana

Mobile: 8	3888888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
	Total		400			12800.00

Amount In Word : Twelve Thousand Eight Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43
3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

M	TM
MANEGRO	W
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv170928 07/03/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Consignee (Ship To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD HYDERABAD 501401

GSTIN/UIN: State: Telanagana Mobile: 888888888

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through Destination **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile: 8888888888 Terms of Delivery

MODILE . C	00000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
	Total		400			12800.00

Amount In Word : Twelve Thousand Eight Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43
3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Invoice No:

Inv170928

	TM
MANEGROV	V
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Delivery Note: Reference No & Date:

Buyers Order No:

Dated: 07/03/2023 Mode/Terms of Payment:

Other References:

mh-14-tv-4869

Consignee (Ship To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD HYDERABAD 501401

GSTIN/UIN: State: Telanagana Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through Destination **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No

Dated:

Buyer (Bill To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile : 8888888888 Terms of Delivery

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
	Total		400			12800.00

Amount In Word : Twelve Thousand Eight Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43
3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Invoice No:

Inv170930

M
MANEGROW
NEW AGE AGRO

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Delivery Note: Reference No & Date:

Buyers Order No:

07/03/2023 Mode/Terms of Payment:

Other References:

Motor Vehicle No:

Dated:

Dated:

Email: info@manegrow.com

Consignee (Ship To) : M013-MORE RETAILS

1100C/O. FLY HIGH LOGISTICS, SURVEY NO.630, GBR ESTATE, DECERAYAMZAL ROAD, KOMPALLY

HYDERABAD 500001

GSTIN/UIN: State: TELANGANA Mobile: 888888888

Dispatch Doc No: 3413(-Edited) Dispatch through

Bill of Lading/LR-RR No

MANEGROW AGRO PRODUCTS

Delivery Note Date: 07/03/2023 Destination **HYDERABAD**

mh-14-tv-4869 Terms of Delivery

Buyer (Bill To):

MO13-MORE RETAILS

1100C/O. FLY HIGH LOGISTICS, SURVEY NO.630, GBR ESTATE, DECERAYAMZAL ROAD, KOMPALLY

HYDERABAD 500001 GSTIN/UIN:

State: TELANGANA

Mobile :	888888888		1	.		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	28.00	PCS	8400.00
	Tota	I	300			8400.00

Amount In Word : Eight Thousand Four Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

M	м
MANEGROW	
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv170930 07/03/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

07/03/2023

Destination

HYDERABAD

mh-14-tv-4869

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To): M013-MORE RETAILS

1100C/O. FLY HIGH LOGISTICS, SURVEY NO.630, GBR ESTATE, DECERAYAMZAL ROAD, KOMPALLY

HYDERABAD 500001 GSTIN/UIN:

State: TELANGANA Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

MANEGROW AGRO PRODUCTS

Buyers Order No:

Dispatch Doc No:

Dispatch through

3413(-Edited)

Buyer (Bill To):

MO13-MORE RETAILS

1100C/O. FLY HIGH LOGISTICS, SURVEY NO.630, GBR ESTATE, DECERAYAMZAL ROAD, KOMPALLY

HYDERABAD 500001 GSTIN/UIN: State: TELANGANA

Mobile : 8	888888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	28.00	PCS	8400.00
	Total		300			8400.00

Amount In Word : Eight Thousand Four Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Buyers Order No:

Dispatch Doc No:

Dispatch through

3413(-Edited)

M	м
MANEGROW	
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv170930 07/03/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

07/03/2023

Destination

HYDERABAD

Delivery Note Date:

Consignee (Ship To) : M013-MORE RETAILS

1100C/O. FLY HIGH LOGISTICS, SURVEY NO.630, GBR ESTATE, DECERAYAMZAL ROAD, KOMPALLY

HYDERABAD 500001 GSTIN/UIN:

State: TELANGANA Mobile: 888888888

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869 Terms of Delivery

MANEGROW AGRO PRODUCTS

Buyer (Bill To):

MO13-MORE RETAILS

1100C/O. FLY HIGH LOGISTICS, SURVEY NO.630, GBR ESTATE, DECERAYAMZAL ROAD, KOMPALLY

HYDERABAD 500001 GSTIN/UIN: State: TELANGANA

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
SI NO	Description of Goods	HSN/SAC	Quantity	Rate	Pei	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	28.00	PCS	8400.00
	Tota	al	300			8400.00

Amount In Word : Eight Thousand Four Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

	M	TM
M	ANEGF	ROW
	NEW AGE AG	3RO

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170929 07/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To): C009-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

3413(-Edited) 07/03/2023

Dispatch through Destination **MANEGROW AGRO PRODUCTS HYDERABAD**

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

C009-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 8888888888 Terms of Delivery

Reference No & Date:

WIODIIC . V	500000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	400	26.00	PCS	10400.00
	Tota	I	400			10400.00

Amount In Word:

Ten Thousand Four Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

	M	TM
M	ANEGF	ROW
	NEW AGE AG	3RO

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170929 07/03/2023 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To): C009-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888

MANEGROW AGRO PRODUCTS Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

3413(-Edited)

07/03/2023 Destination **HYDERABAD** Motor Vehicle No:

Other References:

Delivery Note Date:

mh-14-tv-4869

Dated:

Buyer (Bill To):

C009-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Terms of Delivery

1 FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100 400 26.00 PCS 10400.00							
	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Total 400 10400.00	1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	400	26.00	PCS	10400.00
Total 400 10400.00							
Total 400 10400.00							
Total 400 10400.00							
Total 400 10400.00							
Total 400 10400.00							
Total 400 10400.00							
Total 400 10400.00							
Total 400 10400.00							
		Total		400			10400.00

Amount In Word:

Ten Thousand Four Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

TM	
MANEGROW	
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170929 07/03/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

mh-14-tv-4869

Consignee (Ship To): C009-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Buyers Order No: Dated: Dispatch Doc No:

Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through Destination

MANEGROW AGRO PRODUCTS HYDERABAD Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

C009-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 8888888888 Terms of Delivery

WIODIIC . V	500000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	400	26.00	PCS	10400.00
	Tota	I	400			10400.00

Amount In Word: Ten Thousand Four Hundred

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

M	TM
MANEGR	OW
NEW AGE AGR	0

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv170932 07/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To):

C013 - Clover ventures priaviate limited

Hyderbad HYDERABAD 500082

GSTIN/UIN:

State: TELANGANA Mobile: 91565502017

Dispatch Doc No: 3413(-Edited)

07/03/2023 Destination

mh-14-tv-4869

Delivery Note Date:

Dated:

Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

C013 - Clover ventures priaviate limited

Hyderbad HYDERABAD 500082

GSTIN/UIN:

State: TELANGANA Mobile: 91565502017 Terms of Delivery

Buyers Order No:

			1			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Tota	nI .	50			1300.00

Amount In Word:

One Thousand Three Hundred

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

Invoice No:

Delivery Note:

Inv170932

	M	TM
M	ANEGF	ROW
	NEW AGE AG	3RO

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

07/03/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To):

C013 - Clover ventures priaviate limited

Hyderbad HYDERABAD 500082

GSTIN/UIN:

State: TELANGANA Mobile: 91565502017 Buyers Order No: Dated:

Dated:

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023

Dispatch through Destination **MANEGROW AGRO PRODUCTS HYDERABAD**

Motor Vehicle No: Bill of Lading/LR-RR No

mh-14-tv-4869

Buyer (Bill To):

C013 - Clover ventures priaviate limited

Hyderbad HYDERABAD 500082

GSTIN/UIN:

State: TELANGANA Mobile: 91565502017 Terms of Delivery

WODIIC . S	91303302017					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Tota	al	50			1300.00

Amount In Word:

One Thousand Three Hundred

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Invoice No:

M	TM
MANEGROV	V
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Inv170932 07/03/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Consignee (Ship To):

C013 - Clover ventures priaviate limited

Hyderbad HYDERABAD 500082

GSTIN/UIN:

State: TELANGANA Mobile: 91565502017 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023

Dispatch through Destination **MANEGROW AGRO PRODUCTS HYDERABAD**

Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To):

C013 - Clover ventures priaviate limited

Hyderbad HYDERABAD 500082

GSTIN/UIN:

State: TELANGANA Mobile: 91565502017

Terms	of	Deliv	ery
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Sr No Description of Goods HSN/SAC Quantity Rate 1 FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 50 26.00	Per PCS	1300.00
1 FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100 50 26.00	PCS	1300.00
Total 50		1300.00

Amount In Word:

One Thousand Three Hundred

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN: AAPCM5068G

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

M	TM
MANEGR	OW
NEW AGE AGR	0

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv170925 07/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): B010-Bhakalo

12/211 Yashnagar Avanti nagar Solapur SOLAPUR

413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9420545864

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023

Dispatch through Destination: **MANEGROW AGRO PRODUCTS SOLAPUR** Bill of Lading/LR-RR No

Motor Vehicle No: mh-14-tv-4869

Dated:

Buyer (Bill To): B010-Bhakalo

12/211 Yashnagar Avanti nagar Solapur SOLAPUR

413001 GSTIN/UIN:

State: MAHARASHTRA

Terms of Delivery

Buyers Order No:

Mobile : 9	9420545864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	60	26.00	PCS	1560.00
	Tot	al	60			1560.00

Amount In Word : One Thousand Five Hundred and Sixty

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

M	TM
MANEGRO	W
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Delivery Note:

Invoice No:

Inv170925

Dated: 07/03/2023 Mode/Terms of Payment:

State Name: Maharashtra, Code: 27 Reference No & Date: Other References: Email: info@manegrow.com

Consignee (Ship To): B010-Bhakalo

12/211 Yashnagar Avanti nagar Solapur SOLAPUR

413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9420545864

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through Destination: **MANEGROW AGRO PRODUCTS SOLAPUR** Bill of Lading/LR-RR No Motor Vehicle No:

mh-14-tv-4869

Buyer (Bill To): B010-Bhakalo

12/211 Yashnagar Avanti nagar Solapur SOLAPUR

413001 GSTIN/UIN:

State: MAHARASHTRA

Terms of Delivery

	9420545864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	60	26.00	PCS	1560.00
	Tota	1	60			1560.00

Amount In Word : One Thousand Five Hundred and Sixty

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Invoice No:

Delivery Note:

Inv170925

M	TM
MANEGROV	V
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Reference No & Date:

Dated: 07/03/2023 Mode/Terms of Payment:

Email: info@manegrow.com

Consignee (Ship To): B010-Bhakalo

12/211 Yashnagar Avanti nagar Solapur SOLAPUR

413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9420545864

Buyers Order No:

Dated:

Other References:

Dispatch Doc No: Delivery Note Date: 3413(-Edited) 07/03/2023 Dispatch through Destination:

MANEGROW AGRO PRODUCTS SOLAPUR Motor Vehicle No: Bill of Lading/LR-RR No mh-14-tv-4869

Buyer (Bill To): B010-Bhakalo

12/211 Yashnagar Avanti nagar Solapur SOLAPUR

413001 GSTIN/UIN:

State: MAHARASHTRA

Terms of Delivery

Mobile:	9420545864						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	60	26.00	PCS	1560.00	
	Total		60			1560.00	

Amount In Word : One Thousand Five Hundred and Sixty

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS