M	TM
MANEGROV	V
<b>NEW AGE AGRO</b>	

**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: Inv1935 08/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

08/11/2022

**Destination** 

**BANGALORE** 

MH-0142326

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To) : **S002-S P Traders (Nagamma)** 

NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1104

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN State: KARNATAKA Mobile: 9844257157

Mobile:	9844257157					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
		Total	210			6900.00

Amount In Word : Six Thousand Nine Hundred

E. & O.E

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** 

SUBJECT TO PUNE JURISDICTION

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv1935 08/11/2022 Mode/Terms of Payment: Delivery Note:

Dated:

08/11/2022

**Destination** 

**BANGALORE** 

MH-0142326

Motor Vehicle No:

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To) : **S002-S P Traders (Nagamma)** 

NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1104

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN State: KARNATAKA

Mobile : 9	9844257157					
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For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

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<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** 

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

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

GSTIN-27ABNFM3115G1ZB

Invoice No: Dated: Inv1935 08/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1104 08/11/2022

Dispatch through **Destination BANGALORE** S R Transport

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

GSTIN/UIN:

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

Consignee (Ship To): **S002-S P Traders (Nagamma)**NO. 104, 4TH CLASS, 12TH MAIN ROAD, RAGHAVENDRA

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN: State: KARNATAKA Mobile: 9844257157

BANGALORE 560011

State: KARNATAKA

Mobile: 9844257157

Terms of Delivery

Reference No & Date:

	9844257157		1	I	1	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
	To	tal	210			6900.00

Amount In Word : Six Thousand Nine Hundred

E. & O.E

Companys PAN: AAPCM5068G

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For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

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<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**MANEGROW AGRO PRODUCTS** 

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

Email: info@manegrow.com

State Name: Maharashtra, Code: 27

Invoice No: Dated: Inv1936 08/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

08/11/2022

**Destination** 

**BANGALORE** 

MH-0142326

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1104

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA

Mobile:	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
	Tota	I	210			6900.00

Amount In Word : Six Thousand Nine Hundred

E. & O.E

Companys PAN: AAPCM5068G

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For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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:

Invoice No:

Inv1936

Mode/Terms of Payment:

Other References:

Dated:

Dated:

08/11/2022

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001

GSTIN/UIN: State: KARNATAKA Mobile: 9066906990 Buyers Order No: Dispatch Doc No:

Delivery Note Date:

MH-0142326

1104 08/11/2022 Dispatch through **Destination** 

**BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA Mobile: 9066906990 Terms of Delivery

MODILE . S	9000900990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
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<b>NEW AGE AGRO</b>

**MANEGROW AGRO PRODUCTS** 

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

Invoice No : Inv1936	Dated : <b>08/11/2022</b>
Delivery Note :	Mode/Terms of Payment :

Other References:

Delivery Note Date:

Dated:

08/11/2022

Destination

**BANGALORE** 

MH-0142326

Motor Vehicle No:

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

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