Invoice No:

		TM
M	ANEGF	ROW
	NEW AGE AG	RO

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: Email: info@manegrow.com

Inv24433 20/12/2022 Mode/Terms of Payment: Delivery Note: Other References:

Dated:

Delivery Note Date:

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

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 8888888888 Buyers Order No: Dated:

1428 20/12/2022 Dispatch through **Destination HYDERABAD BALAJI TRANSPORT**

Motor Vehicle No: Bill of Lading/LR-RR No mh12 d

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 8888888888 Terms of Delivery

Dispatch Doc No:

MODILE .	000000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	26.00	PCS	13000.00
			500			10055.55
	Tota	NI	500			13000.00

Amount In Word: Thirteen 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

Reference No & Date :

		TM
M	ANEGF	ROW
	NEW AGE AG	RO

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

	Dated : 20/12/2022
Delivery Note :	Mode/Terms of Payment :

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:

Dispatch Doc No: Delivery Note Date: 1428 20/12/2022

Destination Dispatch through **HYDERABAD BALAJI TRANSPORT**

Motor Vehicle No: Bill of Lading/LR-RR No mh12 d

Terms of Delivery

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN:

State: Telanagana Mobile: 8888888888

vlobile :	88888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	500	26.00	PCS	13000.00
		Total	500			13000.00

Amount In Word: Thirteen 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	
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: Inv24433 20/12/2022 Mode/Terms of Payment: Delivery Note: 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: Dispatch Doc No: Delivery Note Date: 1428 20/12/2022 Dispatch through **Destination HYDERABAD BALAJI TRANSPORT**

Motor Vehicle No:

mh12 d

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 8888888888

Terms of Delivery

Bill of Lading/LR-RR No

	888888888			I		ı
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	26.00	PCS	13000.00
		Total	500			13000.00

Amount In Word: Thirteen 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

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: Inv24432 20/12/2022 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To) : A1019-CLOUDKART VENTURES PVT LTD HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Buyers Order No:

Reference No & Date:

Dated:

Other References:

Dispatch Doc No: Delivery Note Date: 1428 20/12/2022

Destination Dispatch through

HYDERABAD BALAJI TRANSPORT Bill of Lading/LR-RR No Motor Vehicle No:

mh12 d

Buyer (Bill To):

A1019-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 8888888888 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word: Twenty Six 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

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	Y IM
MANE	EGROW
NEW A	AGE AGRO

State: TELANGANA

Mobile: 888888888

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: Inv24432 20/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1428 20/12/2022

Dispatch through **Destination HYDERABAD BALAJI TRANSPORT**

Bill of Lading/LR-RR No Motor Vehicle No: mh12 d

Buyer (Bill To):

GSTIN/UIN:

A1019-CLOUDKART VENTURES PVT LTD

Consignee (Ship To):
A1019-CLOUDKART VENTURES PVT LTD
HYDERABAD HYDERABAD 500001

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888

Terms	of	Deliv	ery
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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	To	tal	1000			26000.00

Amount In Word: E. & O.E Twenty Six 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

Invoice No:

M. 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

Inv24432 20/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

Consignee (Ship To) : A1019-CLOUDKART VENTURES PVT LTD HYDERABAD HYDERABAD 500001

GSTIN/UIN: State: TELANGANA Mobile: 888888888

Dispatch Doc No: 1428 Dispatch through **BALAJI TRANSPORT**

Terms of Delivery

Buyers Order No:

Delivery Note Date: 20/12/2022 Destination **HYDERABAD**

Bill of Lading/LR-RR No

Motor Vehicle No: mh12 d

Buyer (Bill To):

A1019-CLOUDKART VENTURES PVT LTD

HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 8888888888

WIODITE: 0000000000						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word: E. & O.E Twenty Six 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

		TM
M	ANEGF	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: Inv24434 20/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1429 20/12/2022

Destination: Dispatch through BALAJI TRANŠPORT **VIJAYWADA**

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

mh12 d

Buyer (Bill To):

GSTIN/UIN:

A1013-MODÉRN FOOD VIJAYWADA 520001 GSTIN/UIN:

Consignee (Ship To): A1013-MODERN FOOD

State: ANDHRA PRADESH

VIJAYWADA 520001

Mobile: 888888888

State: ANDHRA PRADESH

Mobile: 8888888888

Reference No & Date:

						_
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	26.00	PCS	13000.00
		Total	500			13000.00

Amount In Word: E. & O.E Thirteen 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

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
 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
 S:- 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

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: Inv24434 20/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To): A1013-MODERN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH Mobile: 888888888

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1429 20/12/2022 Dispatch through Destination:

BALAJI TRANSPORT VIJAYWADA Bill of Lading/LR-RR No Motor Vehicle No:

mh12 d

Buyer (Bill To):

A1013-MODÉRN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile :	888888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	26.00	PCS	13000.00

Terms of Delivery

Amount In Word: E. & O.E Thirteen Thousand

500

Total

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

13000.00

Invoice No:

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 Email: info@manegrow.com

Inv24434	20/12/2022
Delivery Note :	Mode/Terms of Payment :

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To) A1013-MODERN FÓOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH Mobile: 888888888

Dispatch Doc No: 1429

Buyers Order No:

Delivery Note Date: 20/12/2022

Destination: Dispatch through **BALAJI TRANSPORT VIJAYWADA**

Motor Vehicle No: mh12 d

Buyer (Bill To):

A1013-MODÉRN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 8888888888

Terms of Delivery

Bill of Lading/LR-RR No

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	26.00	PCS	13000.00
	To	otal	500			13000.00
_						

E. & O.E Amount In Word:

Thirteen 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

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
 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
 S:- 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