

Original Copy



Gate No 379, At Post Bebad Ohol,  
Tal.Maval, Dist Pune  
FSSAI-100200283000197  
GSTIN-27ABNFM3115G1ZB  
State Name : Maharashtra, Code : 27  
Email : [info@manegrow.com](mailto:info@manegrow.com)

Reference No &amp; Date :

Other References :

Motor Vehicle No :  
**KA-51-AF-8846**

## Terms of Delivery

[illegible]

E. &amp; O.E

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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.

Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport



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**KA-51-AF-8846**

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	150	26.00	PCS	3900.00
<b>Total</b>			<b>150</b>			<b>3900.00</b>

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Terms of Delivery
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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
<b>Total</b>			<b>100</b>			<b>2600.00</b>

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Terms of Delivery
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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
<b>Total</b>			<b>300</b>			<b>7800.00</b>

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7150	26.00	PCS	185900.00
<b>Total</b>			<b>7150</b>			<b>185900.00</b>

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<b>Total</b>			<b>7150</b>			<b>185900.00</b>

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1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
Total			100			2600.00

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Total			100			2600.00

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1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
<b>Total</b>			<b>550</b>			<b>14300.00</b>

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