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

Invoice No: Inv54057	Dated : 10/01/2023
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

VIJAYWADA

Consignee (Ship To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN :

State: Andhra Pradesh Mobile: 888888888

Buyers Order No: Dated:

MANEGROW AGRO PRODUCTS

Dispatch Doc No: Delivery Note Date: 1769

10/01/2023 Dispatch through Destination:

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

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	50	26.00	PCS	1300.00
	Total		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

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	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: Inv54057 10/01/2023 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan ğardens Guntu VIJAYWADA 522006

GSTIN/UIN :

State: Andhra Pradesh Mobile: 888888888

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1769 10/01/2023

Dispatch through Destination: **MANEGROW AGRO PRODUCTS VIJAYWADA**

> Motor Vehicle No: mh12qh6043

Other References:

Buyer (Bill To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN:

State: Andhra Pradesh

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Mobile : 8	388888888					
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
						4000
	Total		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**

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For MANEGROW AGRO PRODUCTS

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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

	Dated : 10/01/2023
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Consignee (Ship To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN :

State: Andhra Pradesh Mobile: 888888888

Dispatch through

MANEGROW AGRO PRODUCTS Bill of Lading/LR-RR No

10/01/2023 Destination: **VIJAYWADA** Motor Vehicle No:

Delivery Note Date:

mh12qh6043

Buyer (Bill To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan ğardens Guntu VIJAYWADA 522006

GSTIN/UIN:

State: Andhra Pradesh

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

1769

Mobile : 8	<u>88888888</u>					
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
	Total		50			1300.00

Amount In Word : One Thousand Three Hundred

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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**

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For MANEGROW AGRO PRODUCTS

Invoice No:

Delivery Note:

Inv54058

		TM
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	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

Reference No & Date:

Mode/Terms of Payment: Other References:

Dated:

10/01/2023

Email: info@manegrow.com

Buyers Order No: Dated:

Consignee (Ship To): R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT

CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007 GSTIN/UIN: State: Andhra Pradesh

Dispatch Doc No: 1769 Dispatch through **MANEGROW AGRO PRODUCTS** Delivery Note Date: 10/01/2023 Destination: **VIJAYWADA**

Mobile: 888888888

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

Terms of Delivery

Mobile : 8	388888888					
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
	Total		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**

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Invoice No:

Buyers Order No:

Bill of Lading/LR-RR No

Inv54058

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

Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Motor Vehicle No:

10/01/2023

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

Reference No & Date: Other References:

Consignee (Ship To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN: State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 1769 10/01/2023

Dispatch through Destination: **MANEGROW AGRO PRODUCTS VIJAYWADA**

mh12qh6043 Terms of Delivery

Buyer (Bill To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN:

State: Andhra Pradesh

State : Andnra Pradesn Mobile : 8888888888						
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	ıl	50			1300.00

Amount In Word : One Thousand Three Hundred

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Company Name: Manegrow Agro Products Private Limited

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Account Number: 922030055613057 IFSC Code: UTIB0001636

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Consignee (Ship To):

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GSTIN/UIN: State: Andhra Pradesh Mobile: 888888888

1769 Dispatch through **MANEGROW AGRO PRODUCTS**

Dispatch Doc No: Delivery Note Date: 10/01/2023 Destination: **VIJAYWADA**

Dated:

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN:

State: Andhra Pradesh Mobile · 8888888888

Terms of Delivery

Buyers Order No:

Sr No	Description of Goods					
	besonption of beeds	HSN/SAC	Quantity	Rate	Per	Amount
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

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