

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

Reference No & Date :

Other References :

Consignee (Ship To) :
S034-SLV MARKETING
 BANGLORE BANGALORE 560001
 GSTIN/UIN :
 State : KARNATAKA
 Mobile : 9148436986

Bill of Lading/LR-RR No

Motor Vehicle No :
MH-0142326

Buyer (Bill To) :
S034-SLV MARKETING
 BANGLORE BANGALORE 560001
 GSTIN/UIN :
 State : KARNATAKA
 Mobile : 9148436986

Terms of Delivery

[illegible]

Amount In Word :
Five Thousand Two 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

Company's PAN : **AAPCM5068G**
Declaration

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.

For MANEGROW AGRO PRODUCTS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

Duplicate Copy For Transport

Amount In Word : Five Thousand Two 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 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.	<div style="text-align: center;">For MANEGROW AGRO PRODUCTS</div> <div style="text-align: right; margin-top: 50px;">Authorised Signatur_____</div>

This is a Computer Genrated Invoice

Triplicate Copy For Sale

Amount In Word : Five Thousand Two 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.	<div style="text-align: center;">For MANEGROW AGRO PRODUCTS</div> <div style="text-align: right;">Authorised Signatur_____</div>

This is a Computer Genrated Invoice