

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 :  
**MH-14-JL-3743**

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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## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	45	120.00	KG	5400.00
<b>Total</b>			<b>45</b>			<b>5400.00</b>

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	75	26.00	PCS	1950.00
<b>Total</b>			<b>75</b>			<b>1950.00</b>

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[illegible]

Amount In Word :  
One Thousand Eight Hundred and Twenty

E. &amp; 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**

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For MANEGROW AGRO PRODUCTS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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