1432

Invoice No:

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

Inv24524 26/12/2022 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No: Dispatch Doc No:

Delivery Note Date: 26/12/2022

Dated:

Dated:

Dispatch through Destination S R Transport **BANGALORE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	26.00	PCS	78000.00
	T	otal	3000			78000.00

Amount In Word: E. & O.E Seventy Eight 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

Invoice No:

Delivery Note:

Inv24524

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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

Reference No & Date:

26/12/2022 Mode/Terms of Payment:

Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1432 26/12/2022

Dispatch through Destination S R Transport **BANGALORE**

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

MH-0142326

Dated:

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

viobile	7170730300					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	26.00	PCS	78000.00
	1	Total	3000			78000.00

E. & O.E Amount In Word: Seventy Eight 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

Invoice No:

Inv24524

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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

Delivery Note: Reference No & Date: Mode/Terms of Payment:

Other References:

MH-0142326

Dated:

26/12/2022

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dated:

Delivery Note Date: Dispatch Doc No: 1432 26/12/2022 Dispatch through Destination

S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	26.00	PCS	78000.00
		Γotal	3000			78000.00

Seventy Eight 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

Amount In Word:

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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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

Invoice No: Dated: Inv24523 26/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): **0056-COUNTER SALES**

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN: State: KARNATAKA Mobile: 9156552048 1432 Dispatch through

Buyers Order No:

Delivery Note Date: Dispatch Doc No: 26/12/2022

Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

MH-0142326 Terms of Delivery

Buyer (Bill To):

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048

viobilo . v	0100002040					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE(PORTOBELLO-1 KG)		500	160.00	KG	80000.00
2	A GRADE(PORTOBELLO-500 GM)		350	80.00	KG	14000.00
3	Punnet (PORTOBELLO-200 GM)		2000	32.00	PCS	64000.00
4	Punnet (PORTOBELLO-250 GM)		960	36.00	PCS	34560.00
	Total		3810			192560.00

Amount In Word:

One Lakh Ninety Two Thousand Five Hundred and Sixty

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

Authorised Signatury

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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 : 26/12/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Consignee (Ship To): **0056-COUNTER SALES**

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN: State: KARNATAKA Mobile: 9156552048 Dispatch Doc No: 1432

Delivery Note Date:

Dated:

26/12/2022 Dispatch through Destination S R Transport **BANGALORE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Terms of Delivery

Buyers Order No:

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE(PORTOBELLO-1 KG)		500	160.00	KG	80000.00
2	A GRADE(PORTOBELLO-500 GM)		350	80.00	KG	14000.00
3	Punnet (PORTOBELLO-200 GM)		2000	32.00	PCS	64000.00
4	Punnet (PORTOBELLO-250 GM)		960	36.00	PCS	34560.00
	Tota	ıl	3810			192560.00

Amount In Word:

One Lakh Ninety Two Thousand Five Hundred and Sixty

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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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: Inv24523 26/12/2022 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): **0056-COUNTER SALES**

BANGALORE COUNTER SALE BANGALORE 560001

State: KARNATAKA

GSTIN/UIN: Mobile: 9156552048 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date:

1432 26/12/2022 Dispatch through **Destination** S R Transport **BANGALORE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
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Company Name: Manegrow Agro Products Private Limited

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