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

Inv54227 19/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061

GSTIN/UIN State: KARNATAKA Mobile: 8618819610 Buyers Order No:

Delivery Note Date: Dispatch Doc No:

1778 19/01/2023 Dispatch through Destination **BANGALORE** S R Transport

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

Buyer (Bill To):

A012-Ashok ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Mobile : 8	3618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	50	32.00	PCS	1600.00
	Total		50			1600.00

Amount In Word : One Thousand Six Hundred

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

E. & O.E

M	TM
MANEGRO	W
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: Inv54227 19/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Motor Vehicle No: mh12qh6043

Dated:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Buyers Order No:

Reference No & Date:

Delivery Note Date: Dispatch Doc No: 1778 19/01/2023

Dispatch through Destination **BANGALORE** S R Transport

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile : 8618819610 Terms of Delivery

Bill of Lading/LR-RR No

Niopile : 8	3618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	50	32.00	PCS	1600.00
						400.00
	Total		50			1600.00

Amount In Word : One Thousand Six 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

M 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

Invoice No: Dated: Inv54227 19/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

BANGALORE

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 S R Transport

Buyers Order No:

Dispatch Doc No: Delivery Note Date: 1778 19/01/2023 Dispatch through Destination

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

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Mobile : 8	3618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	50	32.00	PCS	1600.00
	Total		50			1600.00

Amount In Word : One Thousand Six 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

Invoice No:

Inv54228

M TM
MANEGROW
NEW AGE AGRO

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Delivery Note:

Buyers Order No:

Dated: 19/01/2023 Mode/Terms of Payment:

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

Reference No & Date: Other References:

Dated:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610

Delivery Note Date: Dispatch Doc No: 1778 19/01/2023 Dispatch through Destination

S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

iviobile . c	30 188 190 10					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	600	120.00	KG	72000.00
	Total		600			72000.00

Amount In Word : Seventy Two Thousand

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

M	TM
MANEGRO	W
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: Inv54228 19/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

19/01/2023

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610

Buyers Order No:

Dispatch Doc No: 1778

Dispatch through Destination **BANGALORE** S R Transport

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

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Mobile : 8	<u>8</u> 618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	600	120.00	KG	72000.00
			200			700000
	Total		600			72000.00

Amount In Word : Seventy Two 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**

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NEW AGE AGRO

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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: Inv54228 19/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Buyers Order No: Consignee (Ship To): A012-Ashok

> Dispatch Doc No: Delivery Note Date: 1778 19/01/2023

Dispatch through Destination S R Transport **BANGALORE**

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

Buyer (Bill To): A012-Ashok

GSTIN/UIN

ANANDRAO CIRCLE, BANGLORE,

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

BANGALORE 500061

State: KARNATAKA

Mobile: 8618819610

State: KARNATAKA

Terms of Delivery

Mobile : 8	<u>8</u> 618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	600	120.00	KG	72000.00
			200			700000
	Total		600			72000.00

Amount In Word : Seventy Two Thousand

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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