Invoice No:

TN	1
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

INV351910	09/06/2023
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Consignee (Ship To): COUNTER-PLANT MANEGROW Buyers Order No: Dated:

BEBEDOHAL PUNE 410506 Delivery Note Date: 09/06/2023 Dispatch Doc No: GSTIN/UIN: 5980

State: MAHARASHTRA Dispatch through Destination: Mobile: 9156552035 **MANEGROW AGRO PRODUCTS PUNE**

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

Terms of Delivery

Buyer (Bill To): COUNTER-PLANT MANEGROW

BEBEDOHAL PUNE 410506

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

10bile : 5150502050						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	15	120.00	KG	1800.00
	Tota	I	15			1800.00

Amount In Word: E. & O.E One Thousand Eight 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

		TM
M	ANEGF	ROW
	NEW AGE AG	RO

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: Inv351910 09/06/2023 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To): COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Dispatch Doc No: 5980 Dispatch through

Delivery Note Date: 09/06/2023 Destination:

Other References:

MANEGROW AGRO PRODUCTS PUNE Bill of Lading/LR-RR No

Motor Vehicle No: **SELF**

Dated:

Buyer (Bill To):

COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Terms of Delivery

Reference No & Date:

Buyers Order No:

IVIODIIC .	9130332033					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	15	120.00	KG	1800.00
	Total		15			1800.00
	Total		10			1000.00

Amount In Word:

One Thousand Eight 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

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

E. & O.E

Invoice No:

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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

Inv351910 09/06/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 09/06/2023 5980

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

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

SELF

Buyer (Bill To):

GSTIN/UIN:

COUNTER-PLANT MANEGROW

Consignee (Ship To): COUNTER-PLANT MANEGROW

BEBEDOHAL PUNE 410506

State: MAHARASHTRA

Mobile: 9156552035

BEBEDOHAL PUNE 410506 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Terms of Delivery

Sr No Description of Goods 1 FRESH BUTTON MUSHROOM REGULAR A-GRADE BULK -1 KG 0709510				
1 FRESH BUTTON MUSHROOM REGULAR A- 0709510 GRADE BULK -1 KG	Quantity	Rate	Per	Amoun
	15	120.00	KG	1800.00
Total	15			1800.00

Amount In Word:

One Thousand Eight 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

Authorised Signatury

TM 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: Inv351911 09/06/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To): COUNTER-PLANT MANEGROW

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 09/06/2023

5980 Dispatch through Destination:

MANEGROW AGRO PRODUCTS PUNE Motor Vehicle No:

Bill of Lading/LR-RR No **SELF**

Buyer (Bill To):

GSTIN/UIN:

COUNTER-PLANT MANEGROW

BEBEDOHAL PUNE 410506 GSTIN/UIN:

BEBEDOHAL PUNE 410506

State: MAHARASHTRA

Mobile: 9156552035

State: MAHARASHTRA Mobile: 9156552035

Terms of Delivery

Reference No & Date:

viobile .	9150552035					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	30	26.00	PCS	780.00
	Tota	ıl	30			780.00

Amount In Word

Seven Hundred and Eighty

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

Invoice No:

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	NEW AGE AG	3RO

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

Inv351911 09/06/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

5980

Buyers Order No:

Dispatch Doc No: Delivery Note Date: 09/06/2023

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

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

SELF

Buyer (Bill To):

COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	30	26.00	PCS	780.00
	Total		30			780.00
mount In	Word :					E. & O.E

Seven Hundred and Eighty

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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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: Inv351911 09/06/2023 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To): COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

Mobile: 9156552035

State: MAHARASHTRA

Dispatch through **MANEGROW AGRO PRODUCTS**

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

5980

Reference No & Date:

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

PUNE

Dated:

09/06/2023

Destination:

Other References:

Delivery Note Date:

Buyer (Bill To):

COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

MODIIE: 9156552035						
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	Total		30			780.00

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