	M	TM
M	ANEGF	ROW
	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

Invoice No: Dated: Inv54052 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Dated:

Consignee (Ship To): A1013-MODERN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 1768 10/01/2023 Dispatch through Destination: **MANEGROW AGRO PRODUCTS VIJAYWADA** Bill of Lading/LR-RR No Motor Vehicle No:

mh12qh6043

Buyer (Bill To):

A1013-MODÉRN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 8888888888

Terms of Delivery

	388888888			<u> </u>	T T	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Total		50			1300.00

Amount In Word: One Thousand Three 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

Invoice No:

	M	TM
M	ANEGF	ROW
	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

Inv54052 10/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

VIJAYWADA

Reference No & Date: Other References:

Consignee (Ship To): A1013-MODERN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Buyers Order No: Dated:

MANEGROW AGRO PRODUCTS

Dispatch Doc No: Delivery Note Date: 1768 10/01/2023

Dispatch through Destination:

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

Buyer (Bill To):

A1013-MODÉRN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
31 140	Description of Goods	TISIN/SAC	Quantity	Nate	rei	Allioun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Total		50			1300.00
Amount In	Word :					E. & O.E

Amount In Word: One Thousand Three 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

Invoice No:

Inv54052

M	TM
MANEGROV	N
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:

10/01/2023 Mode/Terms of Payment:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): A1013-MODERN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Buyers Order No:

Dispatch Doc No: Delivery Note Date:

1768 10/01/2023 Dispatch through Destination:

MANEGROW AGRO PRODUCTS VIJAYWADA Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A1013-MODÉRN FOOD VIJAYWADA 520001 GSTIN/UIN:

State: ANDHRA PRADESH Mobile: 888888888

Terms of Delivery

viobile . (000000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Tota	al	50			1300.00

Amount In Word:

One Thousand Three 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

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

	Dated : 10/01/2023
Delivery Note :	Mode/Terms of Payment :

Consignee (Ship To): A1015-USHODAYA VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Dispatch Doc No:

Delivery Note Date: 1768 10/01/2023

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

> Motor Vehicle No: mh12qh6043

Dated:

Other References:

Buyer (Bill To):

A1015-USHODAYA

VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Sr No	December Consulta					
	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

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

	M	TM
M	ANEGF	ROW
	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

Invoice No: Dated: Inv54053 10/01/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To):

A1015-USHODAYA VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Buyers Order No: Dated:

Delivery Note Date:

Dispatch Doc No: 1768 10/01/2023

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

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

Buyer (Bill To): A1015-USHODAYA

VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

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 :	1			<u> </u>	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 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

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: Inv54053	Dated : 10/01/2023
Delivery Note :	Mode/Terms of Payment :

Consignee (Ship To):

A1015-USHODAYA VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Buyers Order No:

Reference No & Date:

Dated:

Other References:

Dispatch Doc No: Delivery Note Date: 1768 10/01/2023

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

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

Buyer (Bill To): A1015-USHODAYA

VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 8888888888

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	30	26.00	PCS	780.0
37,412,413(2003M) 1 314121					
Total		30			780.0
	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100 30	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100 30 26.00	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100 30 26.00 PCS

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

Invoice No:

Delivery Note:

Inv54054

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

Reference No & Date:

Dated: 10/01/2023 Mode/Terms of Payment:

Other References:

Dated:

Consignee (Ship To) : A1017-USHODAYA VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Buyers Order No:

Dispatch Doc No: Delivery Note Date:

1768 10/01/2023

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

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

Buyer (Bill To): A1017-USHODAYA

VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 8888888888

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	40	26.00	PCS	1040.00
	Tota	I	40			1040.00
mount In \	Word :					E. & O.E

Amount In Word:

One Thousand and Forty

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

		TM
M	ANEGF	ROW
	NEW AGE AG	GRO .

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: Inv54054 10/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): A1017-USHODAYA VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Dispatch Doc No: Delivery Note Date:

1768 10/01/2023 Dispatch through Destination:

MANEGROW AGRO PRODUCTS VIJAYWADA Motor Vehicle No: Bill of Lading/LR-RR No

mh12qh6043

Buyer (Bill To): A1017-USHODAYA

VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Terms of Delivery

Buyers Order No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	40	26.00	PCS	1040.00
	Total		40			1040.00
mount In	Word:					E. & O.E

One Thousand and Forty

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

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: Inv54054 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A1017-USHODAYA VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 888888888

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

1768 10/01/2023

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

> Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1017-USHODAYA

VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: ANDHRA PRADESH

Mobile: 8888888888

Terms of Delivery

Bill of Lading/LR-RR No

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	40	26.00	PCS	1040.00
	Tota	1	40			1040.00

One Thousand and Forty

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