



Invoice No : PB53094909
Invoice Date : 31-Jul-2019
Order Id : PB53094909

GST No : 37AALCM3939L1ZT

TAX invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

GSTIN:

Hareesh vittamsetti
2/82, Machilipatnam, ANDHRA PRADESH, 521402
9533835511
Transport: Own Transport

#	Item	HSN	Qty	Value	Tax	Total
1	GeoMix 25 kg	23099090	5	4,715.00	0 %	4,715.00
2	Manamei 2 25 kg	23099031	20	35,383.00	0 %	35,383.00
3	Magnesium Chloride 5 kg	2827	3	2,033.90	18 %	2,400.00
4	Calcium Chloride 5 kg	2827	3	2,033.90	18 %	2,400.00
5	Avant Catcher 5 kg	38249922	1	1,368.14	18 %	1,614.40
6	Avant pro w 500 gm	30029090	2	2,425.45	12 %	2,716.50
7	AquaLact 1 kg	23099031	5	3,750.00	0 %	3,750.00
8	Agrimin 20 kg	23099090	7	10,920.00	0 %	10,920.00
9	WatrMin 20 kg	23099090	10	7,984.00	0 %	7,984.00
10	Yuccafresh 1 kg	2309	2	1,880.00	0 %	1,880.00
11	Nitri Chq 1 ltr	23099090	3	3,096.00	0 %	3,096.00
12	Odoban A30 500 gm	23099090	4	3,832.00	0 %	3,832.00
13	Pro Bac BC 1 kg	23099090	3	6,432.00	0 %	6,432.00
14	Manamei 3 25 kg	23099031	40	70,356.00	0 %	70,356.00
15	Potassium Chloride 5 kg	2827	2	1,355.93	18 %	1,600.00

Promotional Offers - 0.00

CGST 756.79

SGST 756.79

Shipping Charges + 2,500.00

Grand Total 159,078.90

Above invoice inclusive of aqua cash redemption

This is computer generated Invoice, no signature is required

www.aquadeals.in, 96527 83399. | A unit of Miledeep works Pvt. Ltd.