



**SRI VIJAYA LAKSHMI TRADERS**  
 SHOP NO : 17, M.G.W.S COMPLEX,, GOLLAPUDI,  
 VIJAYAWADA- 521225, FSSAI: 10117006001012

**CREDIT BILL**

W/s.:  GSTIN No.:	KMK GLOBAL LIMITED D.No-71-4-8/1 Opp.New Postal Colony Bus Stop Vijayawada NRI	Invoice No.: Non - Gst 9244 Date : 29-11-2025 Transport: ♦ Not Applicable Vehicle No.: Date Of Supply: Reverse Charge:
Packa ging	HSN SAC	Name of the Product
2 1	11029090 11029026	శనగ పెండీ బిల్యూపెండీ
		No of Pkts
		Qty
		Rate
		Rate of GST
		Value
		1.00 QTNL 7,700.00 0.00 % 7,700.00
		0.10 QTNL 3,900.00 0.00 % 390.00
		<b>8,090.00</b>
3		Totals 1.10 QTNL 8,090.00
		E&OE



<b>PAID THROUGH</b>
<b>RTGS/NEFT/CHEQUE/CASH</b>
<b>AMT: 333255822759/-</b>
<b>Date: 29-11-2025</b>
<b>Bank: KOTAK</b>
<b>Amount Rs: 8090/-</b>

*Sugil  
09221082911/25*

Total Invoice Value (in words)

**INR Eight Thousand Ninety Only.**

Previous Bal	: 3,420.00	Bank Name: UNION BANK ACCOUNT	for SRI VIJAYA LAKSHMI TRADERS
This Invoice	: 8,090.00	Bank A/c #: 127315010000007	
Total Bal	: 11,510.00	Bank IFSC: UBIN0812731	