

IRN : 07e0b1b5b16c5c10f5a-
3cd8b87bfa1727d24cb3810db4081cc18047fb391092

Ack No.: 112527476311488

Ack Date: 3-Nov-25



SREE DURGA COMMERCIAL CORPORATION NEW

Shop No . 344, Mahatma Gandhi
Wholesale Commercial Complex, Gollapudi,
Vijayawada-521225

GSTIN/UIN: 37AARPV7112P1ZQ

State Name : Andhra Pradesh, Code : 37

Contact : 9440088293

E-Mail : muralidccc@gmail.com

Buyer (Bill to)

KMK GLOBAL LIMITED.VIJAYAWADA

DOOR NO.71-4-8/1

GROUND FLOOR

PATAMATA

OPP.NEW POSTAL COLONY BUS STOP

VIJAYAWADA

VIIJAYAWADA

GSTIN/UIN: 37AACCK8358A1ZK

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
G/CR/1496	3-Nov-25
Delivery Note	Mode/Terms of Payment
CREDIT BILL	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ORID GOT / DALL 25 KG D H	07133100	5 %	1.00 QTL	4 Bags	3,250.00	3,095.24	Bags	12,380.96
									309.52
									309.52

Total 100 QTL 4 Bags Rs 13,000.00 E & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
07133100	12,380.96	2.50%	309.52	2.50%	309.52	619.04
	Total	12,380.96	309.52	309.52	309.52	619.04

Tax Amount (in words) : **INR Six Hundred Nineteen and Four paise Only**

Company's Bank Details
Bank Name: STATE BANK OF INDIA -
A/c No. : 38527518514

Branch & IFS Code: VIJAYAWADA & SBIN0063640

for SREE DURGA COMMERCIAL CORPORATION NEW

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory