

GSTIN : 37AARPV7234L1ZR



వెలగపూడి వెంకటేశ్వరరావు న్యూ ఫర్మ్
జనరల్ మర్చండ్స్ & కమిషన్ ఏజెంట్స్

Canal Road, VIJAYAWADA-520 001. Ph. : 2424625

TAX INVOICE
CASH / CREDIT BILL

VELAGAPUDI VENKATESWARA RAO NEW FIRM
GENERAL MERCHANTS & COMMISSION AGENTS

Shop No. 204, 205, M.G.W.C. Complex, Bypass Road, Vijayawada Rural,
GOLLAPUDI-521 225 Ph : 2424823, 2424887

State Code : 37 Tax is payable on Reverse Charge : (Yes/No)

Date & Time of Supply :

Place of Supply :

Details of Receiver (Billed to) :

Name :

Address :

State Code : GSTIN :

Invoice No. 100

Date : 29/11/25

Transportation Mode (Own / Hired) Vehicle No.:

Details of Consignee (Shipped to) :

Name K.M.K. N.R.I.

Address : MANAKA GIRI

State Code 37 GSTIN 37AACC K 8368 A1ZR

నెం.	సరుకు వివరములు	బిల్లాల సంఖ్య	సరుకు కోడ్	తూకం	కేజీ 1కి	రేటు	మొత్తం
	ఎండు ఎంబ్	1	0904	46.0 1.0 45.0		160/-	7200.00 10.00 72200 72200 1700 25200
<div>PAID THROUGH RTGS/NEFT/CHEQUE/CASH AMOUNT 3338558227599 Date: 29-NOV-25 Bank: KOTAK Amount Rs. 7749/-</div> <div>GLOBAL NRI LIMITED APPROVED 11/12/25</div>							

Certified that the particulars given above true and correct.

Electronic Reference No. :

Total Invoice Amount in words : ఏడువేల ఏడు వందల నాలుగైదు రూపాయ మాత్రం

Total Taxable Amount 7380.00

CGST 25% 184.50

SGST 25% 184.50

IGST

GRAND TOTAL 7749.00

Bank Details : Union Bank, Vijayawada-1
Bank Account : 329701010035222
IFS Code : UBIN0532975

1. Goods once sold can not be taken back or exchanged.
2. Interest @ 24% will be collected from the date of purchase
3. Subject to Vijayawada Jurisdiction only.

Y. Make Swarna Rao