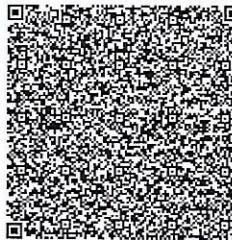


Tax Invoice

e-Invoice



IRN : 20f170a1a50a6b5f24cf914f4512634969150ffd4-
9e491d377e48c613c1b972
Ack No. : 112527479119182
Ack Date : 3-Nov-25

| | | | |
|---|--|----------------------------------|--|
| SRI VIJAYA DURGA AGENCIES 24-29-222/9D, SAIBABA STREET GULABHITHOTA VIJAYAWADA-520003 FSSAI LICENSE;10120006000103 GSTIN/UIN: 37AQBPG6732C1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : jagadishgontla@gmail.com | Buyer (Bill to) KMK GLOBAL LIMITED IIIT NUZIVIDU GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37 | Invoice No. BRITAA-274 | Dated 3-Nov-25 |
| | | Delivery Note | |
| | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Bill of Lading/LR-RR No. | Motor Vehicle No. AP39TB3460 |

| SI No. | Description of Goods | New M.R.P | HSN/SAC | GST Rate | Alt. Quantity | M.R.P | Quantity | Rate (Incl. of Tax) | Rate | AP39TB3460 | | |
|--|----------------------|--------------|----------|-------------|---------------|-------|-----------|------------------------|------|------------|--------|-------------|
| | | | | | | | | | | per | Amount | |
| 1 | GD BUTTER 53+15G | | 19053100 | 5 % | 4 BOX | | 9 | 360 PCS | 7.65 | 7.29 | PCS | 2,624.40 |
| 2 | TREAT JIMJAM57G | | 19053100 | 5 % | 1 BOX | | 9 | 120 PCS | 7.65 | 7.29 | PCS | 874.80 |
| 3 | 50-50 62.8 108PK | | 19053100 | 5 % | 1 BOX | | 10 | 108 PCS | 8.51 | 8.10 | PCS | 874.80 |
| 4 | TIGER GLUCOSE 30.7G | | 19053100 | 5 % | 16 BOX | | 2.5 | 3,456 PCS | 2.13 | 2.03 | PCS | 7,015.68 |
| CGST SGST Less : ROUND OFF | | | | | | | | | | | | 11,389.68 |
| | | | | | | | | | | | | 284.74 |
| | | | | | | | | | | | | 284.74 |
| | | | | | | | | | | | | (-0.16) |
|   <p>3/11/2025</p> | | | | | | | | | | | | |
| Total | | | | | 22 BOX | | 4,044 PCS | | | | | ₹ 11,959.00 |

Amount Chargeable (in words)

~~1,555.00~~

INR Eleven Thousand Nine Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------------------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 19053100 | 11,389.68 | 2.50% | 284.74 | 2.50% | 284.74 | 569.48 |
| | Total | 11,389.68 | 284.74 | | 284.74 | 569.48 |

Tax Amount (in words) : **INR Five Hundred Sixty Nine and Forty Eight paise Only**

Company's PAN : AQBPG6732C

Declaration

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

for SBI VIJAYA DURGA AGENCIES

Sri Vijaya Durga Agencies
24-29-222/9D, Sai Baba Street,
Gulabithota, VIJAYAWADA-520 003.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice