

GST IN: 37BSHPG2083H1ZQ

GST INVOICE
Cash/Credit

 0866 - 6644799

Cell: 9291402346, 8712222222



SRI VENKATA SAI TRADERS

Prop: G. MAHESH

Shop No. 2/57, M.G.W.C. Complex, Mahendra Nagar, GOLLAPUDI - 521 225. (VIJAYAWADA)

Reverse Charge :		Transportation Mode :	
Invoice No.	102 SVST / 17-18 /	Vehicle Number :	
Invoice Date	11/11/25	Date of Supply :	
State	Andhra Pradesh	State Code	37
		Place of Supply :	

Details of Receiver	Billed to:	Details of Consignee	Shipped to:
Name : KMK Global LTD Address : NRI MANGALAGIRI GSTIN : 37AACCK8358A1ZKAP State : AP	State Code 37	Name : Address : GSTIN : State :	State Code

Total Invoice Amount in Words:

Total Amount before Tax

19380.96

Add : CGST

484.53

Add : SGST

484-53

Add : IGST

100

Tax Amount : GST

✓

Total Amount After Tax

20350

Certified that the particulars given above are true and correct.

For SRI VENKATA SAI TRADERS

Bank Details: ANDHRA BANK

Bank Account No. 127311100002184

GOLI APUDI VIJAYAWADA.

IESC Code No. ANDB0001273

• Terms & Conditions •

1. Goods once sold cannot be taken back.
2. All disputes are subject to Vijayawada Jurisdiction.

Common Seal

Authorised Signatory