

IRN : 168e9f102dd79081413-  
17f98bc6c26ace35f3b076bc37a0b34a13ac7b0e98f27  
Ack No.: 112527322265781  
Ack Date: 24-Oct-25



SREE DURGA COMMERCIAL CORPORATION NEW  
Shop No . 344, Mahatma Gandhi  
Wholesale Commercial Complex, Gollapudi,  
Vijayawada-521225  
GSTIN/UIN: 37AACCPV7112P1ZQ  
State Name : Andhra Pradesh, Code : 37  
Contact : 9440088293  
E-Mail : muralidcc@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  
VIJAYAWADA  
GSTIN/UIN: 37AACCK8358A1ZK  
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
G/CR/1419	24-Oct-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	Description of Goods	HSN/SAC	GST Rate	All. Quantity	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ORID GOT / DALL 25 KG DH	07133100	5 %	0.50 QTL	2 Bags	3,250.00	3,095.24	Bags 6,190.48
								CGST TAX 154.76
								SGST TAX 154.76

Amount Chargeable (in words)	Total	0.50 QTL 2 Bags	Rs 6,500.00
INR Six Thousand Five Hundred Only			E & O.E
HSN/SAC	Taxable Value	CGST Rate	SGST/UTGST Rate
07133100	6,190.48	2.50%	154.76 2.50%
	Total	6,190.48	154.76 154.76 309.52

Tax Amount (in words) : INR Three Hundred Nine and Fifty Two paise Only

for Suresh

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.

S. C. G.  
Suresh - 10

This is a Computer Generated Invoice

Authorised Signatory