

CHANDRA AGENCY

Original

Tax Invoice

67-17-2/3,
RAMALINGESWARA NAGAR
VIJAYAWADA Ph.8686181130
GSTIN : 37BYEPA6594G1Z9
DGL No.1 : DGL No.2 :

Sold To : KMK EVENTS MANAGEMENT
LTD
TRACHERS COLONY

VIJYAWADA
GSTIN : 37AACCK8358A1ZK

Order By : OFFICE

FSSAI :

Inv No.EVEREST2669

Ph.7894569871

Market : PATAMATA-2

PINCODE : 520008

Inv Dt.03-Nov-2025

(Cash)

SL	Product Details	HSN	M.R.P	D.Price	Q T Y	Free	S.Price	Scheme	Cash Disc	GST%	Gst Amt	Net Amount
1	CHICKEN MASALA-CHICKEN 100 (120)	091091	96.00	80.000	60	4	76.191			5.00	228.58	4,800.00
2	CHICKEN MASALA-CHICKEN 100 (120)	091091	96.00	0.010	1		0.010			5.00	.00	.01
3	MEAT MASALA-MEAT 100G (120)	091091	96.00	80.000	12	1	76.191			5.00	45.72	960.00
4	BLACK P100GM-100GM (120)	090412	152.00	127.700	30	1	121.619			5.00	182.44	3,831.00

PAID THROUGH

RTGS/NEFT/CHEQUE/CASH

No: CHS3082557227843

Date: 04-11-2025

Transport: ICICI

(9591.01)

(0)

(0)

Gross

D2

D1

CGST

228.37

/103

9134.27

SGST

228.37

9591.01

Amount Rs: 9591/-

GST

Value

GST Amt

We hereby declare that the foods mentioned

5%

9134.3

456.74

(Round) (+/-) :

-0.01

in this Bill are warranted to be of nature
and quality which they purports to be.

0

Net Payable :

9591.00

Rupees Nine Thousand Five Hundred Ninety One Only

PP/GPAY

Customer Signature

For CHANDRA AGENCY

Our Bank :

Subject to VIJAYAWADA Jurisdiction.

E & O.E.,