

Tax Invoice

Jai Mahankali

<p>LAKSHMI NARASIMHA TRADING COMPANY Shop.No.240, MGWCC,Mahindranagar, Gollapudi Vijayawada-521225. FSSAI-Licence-10119006000918 GSTIN/UIN: 37AAIFL1469L1ZU State Name : Andhra Pradesh, Code : 37 Contact : 9949022184-9248123777 E-Mail : Intss2019@gmail.com</p> <p>Consignee (Ship to) Kmk Global Limited D.No-71-4-8/1, Opp.New Postal Colony Bus Stop, Vijayawada GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37 Contact : +91-9848991119</p> <p>Buyer (Bill to) Kmk Global Limited D.No-71-4-8/1, Opp. New Postal Colony Bus Stop, Vijayawada GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37 Place of Supply: Andhra Pradesh Contact : +91-9848991119</p>				<p>Invoice No. 25-26/LNT-7521</p> <p>Delivery Note</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>				<p>Dated 4-Nov-25</p> <p>Mode/Terms of Payment</p> <p>Delivery Note Date</p> <p>Destination</p>	
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	YELACHI	090831	5 %	3.000 kgs	3,400.00	3,238.10	kgs	9,714.30	
	Less:		CGST SGST ROUND OFF					242.86	
								242.86	
								(-0.02)	
	Total			3.000 kgs					₹ 10,200.00

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Only

E. & O.E
Company's Bank Details
A/c Holder's Name : **LAKSHMI NARASIMHA TRADING COMPANY**
Bank Name : **HDFC BANK**
A/c No. : **50200039751527**
Branch & IFS Code : **Gollapudi,Vijayawada-521225 & HDFC0003122**
SWIFT Code :

Declaration

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

Prepared by Verified by Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

8 of 9

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TOP SECRET//SI//REL TO JAPAN

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