



**కృష్ణ మల్క్ యూనియన్**  
లక్షా యాప్లెవెల పాడిరైసు కుటుంబాల సంస్థ

విజయ  
ORIGINAL

**THE KRISHNA DISTRICT MILK PRODUCERS MUTUALLY AIDED COOP-UNION LIMITED**

Milk Products Factory, Chittinagar, Vijayawada, PIN: 520 009, Andhra Pradesh-India

Tel: 0866-2518461-67, Email: sales.kmuva@gmail.com

FSSAI Licence No: 10012044000329 | ISO 9001-2015 & ISO 22000-2005

PAN: AAAAT2578D | TAN: HYDT01870B | GSTIN/UIN : 37AAAAT2578D1ZH

**TAX INVOICE CUM BILL OF SUPPLY**

Invoice No : **KMU25-26/956705**

Invoice Date : **25-11-2025**

Reverse Charge (Y/N) : No

Place of Supply : Andhra Pradesh Code : 3 7

Transporter : K.BALA KRISHNA - 9848655900

**Payment Mode :** Bank Sale

Date of Supply : 25-11-2025 Shift : AM

Vehicle Details : AP39UE8372

Route Code&Name : 40 - VIJAYAWADA

FSR Name&Mobile : R.KIRAN - 9440803001

25-11-2025 21:02:05

**E-Invoice Details**

IRN :

Ack. No :

Ack. Date :

**E-Waybill Details**

Waybill No :

Waybill Date :

Waybill Valid :

**Bill to Party**

**KMK EVENT MANAGEMENT LTD.**

**Booth Code:** 20121 Mobile No : 9246195656

ANDHRA PRADESH INDIA

GSTIN : 37AACCK8358A1ZK

PAN : AACCK8358A

State : Andhra Pradesh

Code : 37

Your PO No:

**Ship to Party**

**KMK EVENT MANAGEMENT LTD.**

**Booth Code:** 20121 Mobile No : 9246195656

ANDHRA PRADESH INDIA

GSTIN : 37AACCK8358A1ZK

PAN : AACCK8358A

State : Andhra Pradesh Code : 37

Your PO No:

Cod e	Product Description	HSN	Uo M	Quantity	Price	Taxable Amount	SGST %	CGST %	IGST %	Total Amount
21	GHEE TINS 15Kg	04059020	NOS	5	10095.24	50476.19	2.5	1261.90	2.5	1261.90

**GST Details**

GST Rate	GST Base Amt	GST Tax Amt
5.00	50476.19	2523.81
<b>Total</b>	<b>50476.19</b>	<b>2523.81</b>

**INVOICE VALUE: 53000.00**

Amount in Words :	
RUPEES FIFTY-THREE THOUSAND ONLY	

TCS as per U/S 206C (1H) 0.00

0.00

Advance Milk Cards Payment

0.00

Lekage (only for sachets)

0.00

**NET AMOUNT PAYABLE**

**53000.00**

Milk Cards Qty Ltrs 0.00

Milk Cards Value : 0.00

Total Ltrs	Products	Quantity Ltr
Qty Ltr		
	75.00	75.00

Milk No of Tubs

Milk No of Cans

Curd No of Tubs

**Our Bank Details:** Ac/No.: 069010200006651 | IFSC Code: UTIB0000069

I/We hereby certify that food/foods mentioned in this invoice is/are warrented to be of the nature and quality which it/these purports/purported to be.

**Subject to Vijayawada Jurisdiction [E & OE]**

This is computer generated invoice, no signature is required.



*Sri Sharath*

గమనిక : అన్నవేళలు పాల మరియు పెరుగుపు 5°C కంటే తక్కువ శీతలికరణలీ (కూలింగ్) తప్పనిసరిగా ఉంచగలరు