

TAX INVOICE
CREDIT / CASH

North Assam Company
27-23-228, "AMMA", Gopal Reddy Road,
Governorpet
Vijayawada-520002
Mobile: 9246399669
GSTIN: 37ADSPK6569P1ZB
FSSAI NO: 10124020000587



Sri / M/S. K.M.K.GLOBAL LIMITED

H. NO. 99, NEW POSTAL COLONY BUS STOP, PATAMATA
VITIYAWADA-10

ANDHRA PRADESH- CODE:37
PAN NO : 37AACCK8358A1ZK
PH: 9490113693

TERMS & CONDITIONS:

- KMS & CONDITIONS**

 - 1 Interest will be charges @24% p.a if not paid within 10 DAYS of Invoice date
 - 2 Goods once sold cannot be taken back or exchanged.
 - 3 Our responsibility ceases once goods are delivered to the carrier.
 - 4 All disputes subject to Vijayawada Jurisdiction.
 - 5 We Herby certify that goods mentioned in this invoice are warranted to be of the nature and quality it purports to be and conforms to the requirements of the Food Safety and Standards Act 2006 and Regulations 2011

Total	₹	19,714.23
Add : CGST	₹	492.86
Add : SGST	₹	492.86
Add : IGST	₹	-
Tax Amount : GST	₹	985.71
ROUND OFF	₹	0.06
HAMALI		
BAG		
POST		
MISC		
Total Amount After Tax	₹	20,700.00

NORTH ASSAM COMPANY
STATE BANK OF INDIA - 42851246115 IFSC CODE: SBIN0020343

EASY CD SHONING CAN BE DONE ON 9246399669 PHONE NUMBER

Receiver Signature With Stamp

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

For North Assam Company

~~Authorized Signatory~~



Sr. n. 21

PAID THROUGH
ATM/CMS/NEFT/CHEQUE/CASH

CMS 3332558223595

Date: 29-11-2025

Bank: Kotak

Amount Rs: 20700/-