

GST IN: 37BSHPG2083H1ZQ

GST INVOICE

Cash/Credit



0866 - 6644799

Cell: 9291402346, 8712222222



SRI VENKATA SAI TRADERS

Prop: G. MAHESH

Shop No. 2/57, M.G.W.C. Complex, Mahendra Nagar, GOLLAPUDI - 521 225. (VIJAYAWADA)

Reverse Charge :		Transportation Mode :	
Invoice No. : 102 SVST / 17-18 /		Vehicle Number :	
Invoice Date : 11/11/25		Date of Supply :	
State : Andhra Pradesh	State Code : 37	Place of Supply :	
Details of Receiver		Details of Consignee	
Billed to:		Shipped to:	
Name : Rmk Global Ltd		Name :	
Address : NRI MANGALAGIRI		Address :	
GSTIN : 37AACCK8358A1ZKAP		GSTIN :	
State : State Code 37		State : State Code	

S. No	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Taxable Value	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
	Cothi 200g			SK		3571.43	3571.43	25	89.29	25	89.29			3750
	Boru 200g			3K		3428.57	3428.57	25	85.71	25	85.71			3600
	Taj 1/4			10K		666.67	666.67	25	166.67	25	166.67			7000
	Sambar 100g			10K		5714.29	5714.29	25	1428.57	25	1428.57			6000
Total														20350

Total Invoice Amount in Words:

Total Amount before Tax 19380.96

Add : CGST 484.53

Add : SGST 484.53

Add : IGST -

Tax Amount : GST -

Total Amount After Tax 20350

Certified that the particulars given above are true and correct.

For SRI VENKATA SAI TRADERS

Authorised Signatory

Common Seal

Bank Details: ANDHRA BANK

Bank Account No. 127311100002184

Bank Branch GOLLAPUDI, VIJAYAWADA.

IFSC Code No. ANDB0001273

: Terms & Conditions :

1. Goods once sold cannot be taken back.
2. All disputes are subject to Vijayawada Jurisdiction.