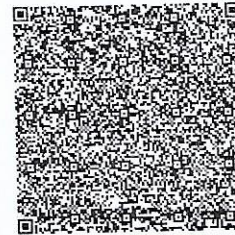


Tax Invoice

e-Invoice



IRN : ce0d4d8fad2acb314aaf726bce074156307946b6-43b782e1b915f6c0e62776ba
 Ack No. : 112527711128604
 Ack Date : 19-Nov-25

SRI VIJAYA DURGA AGENCIES
 24-29-222/9D, SAIBABA STREET
 GULABHITHOTA
 VIJYAWADA-520003
 FSSAI LICENSE:10120006000103
 GSTIN/UIN: 37AQBPG6732C1Z7
 State Name : Andhra Pradesh, Code : 37
 E-Mail : jagadishgontla@gmail.com
 Buyer (Bill to)
KMK GLOBAL LIMITED
 IIIT NUZIVIDU
 GSTIN/UIN : 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No.	BRITAA-305	Dated	19-Nov-25
Delivery Note			
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	AP39WB6173

SI No.	Description of Goods	New M.R.P	HSN/SAC	GST Rate	Alt. Quantity	M.R.P	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TIGER GLUCOSE 30.7G		19053100	5 %	12 BOX	2.5	2,592 PCS	2.13	2.03	PCS	5,261.76
	CGST										131.54
	SGST										131.54
	ROUND OFF										0.16
Total					12 BOX		2,592 PCS				₹ 5,525.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
19053100	5,261.76	2.50%	131.54	2.50%	131.54	263.08
Total	5,261.76		131.54		131.54	263.08

Tax Amount (in words) : **INR Two Hundred Sixty Three and Eight paise Only**Company's PAN : **AQBPG6732C**

Declaration

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

for SRI VIJAYA DURGA AGENCIES

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice