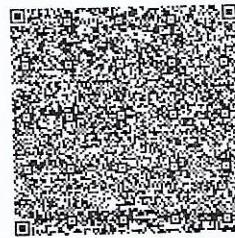


Tax Invoice

e-Invoice



IRN : ce0d4d8fad2acb314aaef726bce074156307946b6-
43b782e1b915f6c0e62776ba
Ack No. : 112527711128604
Ack Date : 19-Nov-25

SRI VIJAYA DURGA AGENCIES 24-29-222/9D, SAIBABA STREET GULABHITHOTA VIJAYAWADA-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 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.		Dated 19-Nov-25 Other References Dated Delivery Note Date Destination Motor Vehicle No. AP39WB6173	
SI No.	Description of Goods	New M.R.P	HSN/SAC	GST Rate	Alt. Quantity
1	TIGER GLUCOSE 30.7G <i>CGST SGST ROUND OFF</i>	19053100	5 %	12 BOX	2.5 2,592 PCS
					2.13
					2.03 PCS
					5,261.76
					131.54
					131.54
					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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	5,261.76	2.50%	131.54	2.50%	131.54	263.08
	Total	5,261.76		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