

Bill of Supply

Shivam Enterprises 23-1-1c,Kommuvari St.,S.N.Puram VIJAYAWADA - 520 011 B.O:23-22-135, S.B.I Building, Hanuman Street, Shivaji Cafe Centre, Satyanarayana Puram VIJAYAWADA - 520 011 CELL: 9603270714 / 9908298708 GSTIN/UIN: 37BKWPM9129F1ZG State Name : Andhra Pradesh, Code : 37		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 177</td> <td style="width: 50%;">Dated 27-Oct-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>		Invoice No. 177	Dated 27-Oct-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination		
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Buyer (Bill to) KMK Global Limited NRI Canteen (Mangalagiri) NRI Canteen, Mangalagiri GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37		Terms of Delivery															
Contact person : Sridhar Contact : 9885441716																	
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount								
1	24 bags	AKSHAYA IDLY RAVVA - 50 KG (BLUE)	10064000	0 %		24 bgs	1,700.00	bgs	₹ 40,800.00								
Total						24 bgs			₹ 40,800.00								
Amount Chargeable (in words) <i>E. & O.E</i> INR Forty Thousand Eight Hundred Only																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">HSN/SAC</td> <td style="width: 50%;">Taxable Value</td> </tr> <tr> <td style="text-align: center;">10064000</td> <td style="text-align: center;">40,800.00</td> </tr> <tr> <td></td> <td style="text-align: center;">Total</td> </tr> <tr> <td></td> <td style="text-align: center;">40,800.00</td> </tr> </table>										HSN/SAC	Taxable Value	10064000	40,800.00		Total		40,800.00
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Tax Amount (in words) : NIL																	
<p style="text-align: center; margin: 0;">Company's Bank Details</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">A/c Holder's Name : Shivam Enterprises(Trade)</td> <td style="width: 50%;">Bank Name : Union Bank of India(Snp)(OD)020325090000001</td> </tr> <tr> <td>A/c No. : 020325090000001</td> <td>Branch & IFS Code : Satyanarayananapuram & UBIN0902039</td> </tr> </table>										A/c Holder's Name : Shivam Enterprises(Trade)	Bank Name : Union Bank of India(Snp)(OD)020325090000001	A/c No. : 020325090000001	Branch & IFS Code : Satyanarayananapuram & UBIN0902039				
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Company's PAN : BKWPM9129F for Shivam Enterprises <u>Declaration</u>																	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																	
Prepared by Verified by Authorised Signatory																	

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice