

Given money

KMK Sridhar paid  
5,597 to Sathyamayayana  
Paid to vendor  
1,000

Corn Samosa

200 nos x 5

CGST

25

SGST

25

Transport

200

Paneer

1kg x 360

360

Madtha Kaja

6½ kg x 55

3575

Transport

140

Jilebi

3kg x 200

600

Total

5925

H. Y. Rondla Rao

L. Kartikey

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V.H.AGRO FOODS PVT LTD

**VHAGRO FOODS PVT LTD**  
B-9/1, IDA UPPAL, UPPAL,  
HYDERABAD - 500039  
MOBILE NO: 7893736074  
UDYAM REG.No: UDYAM-TS-20-0001199  
Fssi Reg. 13614012000238  
UDYAM : UDYAM-TS-20-0001199 (Small/Mfgr)  
GSTIN/UIN: 36AACCV2290G1ZC  
State Name : Telangana, Code : 36  
CIN: U01119TG2006PTC049751  
E-Mail : vhagrofoods@hotmail.com

**Consignee (Ship to)**

Kmk (Madhapur)

**State Name : Telangana, Code : 36**

Buyer (Bill to)

**Kmk (Madhapur)**  
**Hyderabad**

**State Name : Telangana, Code : 36**

Invoice No.	Dated
<b>VH/25-26/12265</b>	<b>9-Dec-25</b>
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
Terms of Delivery	

9989437931

**Amount Chargeable (in words)**

**INR One Thousand Fifty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total:	1,000.00		25.00		25.00	50.00

Tax Amount (in words) : INR Fifty Only

Company's PAN : AACCV2290G

## Declaration

**1) FORM E – Form of Guarantee:** We hereby certify that foods mentioned in the invoice are warranted to be of the nature and quality which it purports to be.

quality which it purports to be.  
2) Notwithstanding anything contained in this agreement, the provision of Micro Small and Medium Enterprises Development (MSMED) Act 2006 shall be applicable to this agreement. 3) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

to this agreement. 3) We declare that this invoice shows the actual price of the goods described  
M.Y. Kondalo Rao  
L. Kawteek

for V.H.AGRO FOODS PVT LTD



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

KMK Siddharth Siv Paid to Sathyanadayanagi Siv  
Paid to vendor

# Rajsthani Jalebi Wala

Metro Pillar No. 1202,  
Opp. R.R. Dist Collector Office  
Ladikapet, Hyderabad  
Mob: 7097132458

10/12/2025

Mukesh

① Jalebi 3kg

Amount 600

L-Karteek

M.Y. Kondalras

KMK S8idha8 six paid  
to Sathya na8ayana six  
paid to vendor

C

JAPALA NATRAJ

CASH BILLCell: 9392456342  
9603341081  
7207834783

# SRI GANESH DAIRY PRODUCTS

# 10-5-A515, Buddha Nagar, Near Indira Gandhi Statue, Tukaram Gate, Lalaguda

No.

WHOLESALE DEALER

Date:

10/12/2025

Name .....

KMK

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	CURD			
2	MILK			
3	GHEE			
4	KHOVA			
5	Paneer ✓	1 Kg	360	360
6	CREAM			
7	AJMERI			
8	BUTTER			
9	MALAI			
TOTAL				360

L-Kavotek

Receiver's Signature

H. J. Kondala Rao

Authorised Signature

KMK Sridhar Sir Paid to Sathyadasayana Sir to ven  
Raid

Ph. : 27803994  
Cell : 9346994834

CASH MEMO



**SHRI BALAJI  
JAGDISH MITHAI BHANDAR**

# 10-2-192/B&9, East Marredpally, Opp. Deccan Club,  
Secunderabad - 500 026

No. **1419**

Date 10/12/2023

M/s. \_\_\_\_\_

K.M.F.

PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1 Kilo.	65Kg	550/-	3575.00
Goods once sold will not be taken back. All Milk Sweets to be Consumed Same day.			TOTAL <u>3575.00</u>
We undertake Party Orders also			For Shri Balaji Jagdish Mithai Bhandar

