

Tax Invoice

Printed on 24-Oct-25 at 13:01
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 168e9f102dd79081413-
17f98bc6c26ace35f3b076bc37a0b34a13ac7b0e98f27
Ack No.: 112527322265781
Ack Date: 24-Oct-25

SREE DURGA COMMERCIAL CORPORATION NEW
Shop No. 344, Mahatma Gandhi
Wholesale Commercial Complex, Golliapudi,
Vijayawada-521225
GSTIN/UIN: 37AARPV7112P1ZQ
State Name: Andhra Pradesh, Code: 37
Contact: 9440088293
E-Mail: muralidcc@gmail.com
Buyer (Bill to)

KMK.GLOBAL LIMITED..VIJAYAWADA
DOOR NO.71-4-8/1
GROUND FLOOR
PATAMATA
OPP.NEW POSTAL COLONY BUS STOP
VIJAYAWADA
VIJAYAWADA
GSTIN/UIN: 37AACCK8358A1ZK
State Name: Andhra Pradesh, Code: 37

Invoice No.	Dated
G/CR/1419	24-Oct-25
Delivery Note	Mode/Terms of Payment
	CREDIT BILL
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ORID GOTA / DALL 25 KG DH	07133100	5 %	0.50 QTL	2 Bags	3,250.00	3,095.24	Bags	6,190.48
	CGST TAX								154.76
	SGST TAX								154.76



Amount Chargeable (in words)

Total

0.50 QTL 2 Bags

Rs 6,500.00

E & OE

INR Six Thousand Five Hundred Only

HSN/SAC

07133100

Taxable Value

6,190.48

CGST Rate

2.50%

Amount

154.76

SGST/UTGST Rate

2.50%

Amount

154.76

Total Tax Amount

309.52

Tax Amount (in words):

INR Three Hundred Nine and Fifty Two paise Only

for Stan

Company's Bank Details

Bank Name: STATE BANK OF INDIA -

A/c No.: 38527518514

Branch & IFSC Code: VIJAYAWADA & SBIN0063640

for SREE DURGA COMMERCIAL CORPORATION NEW

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

S. S. G. Store - 10