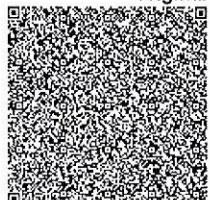


Tax Invoice - Credit  
**LAKSHMI VENKATA DURGA COCONUT & JAGGERY  
MERCHANTS**  
SHOP NO 294 , MAHATMA GANDHI WHOLESALE COMMERCIAL  
COMPLEX  
GOLLAPUDI , VIJAYAWADA - 521 225

Original



కొ విజయావాడ పార్సులు

GSTIN :37ACFPV3955N1ZR  
BUJJI : 9848053519 ; RAKESH : 9603211119

<p><b>Buyer :</b>  <b>KMK GLOBAL LIMITED</b>  D.NO-71-4-8/1, OPP.NEW POSTAL COLONY BUS STOP,  VIJAYAWADA  37-ANDHRA PRADESH  PAN : AADAR :  GSTIN :37AACCK8358A1ZK  IRN :  252fef38dc5934c009464ea3ec8f84afe1e1d6ad298886874bf311a3391  16a58</p>	<b>Invoice No</b>	004167
	<b>Inv. Date</b>	29/11/2025
	<b>Transport</b>	VAN
	<b>Vehical No</b>	

SN	Particulars	HSN	Qty	Units	Basic Price	Per	Taxable Value
1	KRISHNA KGS 555	17011310	4	100 KGS	47.62	KGS	4762.00
2	SUBHMANGALAM	08011100	1	30 KGS	247.62	KGS	7428.60



Tax %	Taxable Value	CGST	SGST	IGST	Cess	Gross	12190.60
5	12190.60	304.77	304.77	.00	.00	CGST	304.77
						SGST	304.77
						Oth.Charges	.00
						Net Value	12800.00

Please Credit the amount in our Account.Goods once sold cannot be taken back Our responsibility ceases after delivery of stock . Interest @24% will be charged from the date of invoice . Subject to Vijayawada Jurisdiction only.	HDFC BANK - GOLLAPUDI BRANCH A/CNO:50200088272532 IFSC :HDFC0003122  <b>PAID THROUGH</b> <b>S/NEFT/CHEQUE/CASH</b>	For LAKSHMI VENKATA DURGA COCONUT & JAGGERY MERCHANTS
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*S. Vagdevi NRI MR 29/11/25 Date: 29-NOV-2021  
Bank: KOTAK Amount Rs: 12800/-*