

Tax Invoice

SRI GNAPIKA TRADING
 Shop No:358,M.G.W.C.Complex,
 Mahendra Nagar,Gollapudi
 GSTIN/UIN: 37BMXPS8483D1Z2
 State Name : Andhra Pradesh, Code : 37
 E-Mail : sgtvja358@gmail.com

Consignee (Ship to)

K M K Global Limited/Nuzvidu IIIT
 Nuzvidu
 GSTIN/UIN: 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

K M K Global Limited/Nuzvidu IIIT
 Nuzvidu
 GSTIN/UIN: 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
Cr/25-26/132	23-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Suji Ravva	11031110	20.00 Kgs	42.00	40.00 Kgs	800.00
2	Bansi Ravva	11010000	25.00 Kgs	40.00	40.00 Kgs	1,000.00
3	Orid Dal!	0713	15.00 Kgs	102.00	102.00 Kgs	1,530.00
4	Sanna Aavalu	12075090	10.00 Kgs	220.00	209.52 Kgs	2,095.20
						5,425.20

CGST

SGST

Round Off

72.38

72.38

0.04

Total	70.00 Kgs	₹ 5,570.00
-------	-----------	------------

E & O E

Amount Chargeable (in words)

INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
11031110	800.00	2.50%	20.00	2.50%	20.00	40.00
11010000	1,000.00	0%	0	0%	0	0
0713	1,530.00	0%	0	0%	0	0
12075090	2,095.20	2.50%	52.38	2.50%	52.38	104.76
Total	5,425.20		72.38		72.38	144.76

Tax Amount (in words) : **INR One Hundred Forty Four and Seventy Six paise Only**

Company's Bank Details

Bank Name: Canara Bank 8442

A/c No. : 12G028038442

Branch & IFS Code : ONE TOWN,VIJAYAWADA & CNRB0000619

for SRI GNAPIKA TRADING

Declaration

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



This is a Computer Generated Invoice

for Srau

Authorised Signatory