

(ORIGINAL FOR RECIPIENT)

Invoice No., <b>CR/5795</b>	Dated <b>29-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date, <b>CR5795 dt. 29-Nov-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SGST  
CGST  
ROUND OFF

Less :

Rs. 11,980.00  
E. & O.E

Company's Bank Details  
Bank Name: **KARUR VYSYA BANK**  
A/c No. : **1494135000003962**  
Branch & IFS Code : **BHAVANIPURAM & KVBL0001494**  
for **BHARAT GENERAL STORES**

Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Dated 29-Nov-25

**BHARAT GENERAL STORES**  
SHOP NO:220, MGWC COMPLEX  
GOLLAPUDI, VIJAYAWADA-521225  
FSSAI NO. 10118006000092  
GSTIN/UIN: 37ABPV6672Q1ZO  
State Name : Andhra Pradesh, Code : 37

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Party : **KMK GLOBAL LIMITED**  
MANGALAGIRI  
9014785525  
GSTIN/UIN : 37AACCK8358A1ZK  
State Name : Andhra Pradesh, Code : 37

**Tax Amount (in words) : Indian Rupees Five Hundred Thirty Five and Thirty paise Only**



for BHARAT GENERAL STORES

Authorised Signatory