

## INVOICE

**CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS**

SHOP NO:274, MGC COMPLEX GOLLAPUDI, VIJAYAWADA, ANDHRA PRADESH, NTR DISTRICT, 521 225

**GSTIN : 37ADGPC8346J1ZC****PH No : 9246474830,6303259195**

<b>Bill To</b>	<b>Ship To</b>	<b>Invoice No</b> : CVS/25-26/7915
<b>Name : KMK GLOBAL LTD VJA</b>	<b>Name : KMK GLOBAL LTD VJA</b>	<b>Date</b> : 29-Nov-25
<b>Address</b> : D.No-71-4-8/1, Opp.New Postal colony Bus Stop, VIJAYAWADA	<b>Address</b> : D.No-71-4-8/1, Opp.New Postal colony Bus Stop, VIJAYAWADA	<b>Vehicle No.</b> :
<b>GSTIN</b> : 37AACCK8358A1ZK	<b>GSTIN</b> : 37AACCK8358A1ZK	<b>Mode</b> : Credit
<b>State</b> : Andhra Pradesh, Code : 37	<b>State</b> : Andhra Pradesh, Code : 37	

S No	HSN Code	Product Description	Qty	UNIT	Rate Incl	Rate Rs.	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	1202	GROUNDNUT@50KG BAG	6	BAGS	6,400.00	6,095.24	36,571.44	2.50	914.29	2.50	914.29	38,400.01
			6				36,571.44					38,400.01

**Amount In Words : INR Thirty Eight Thousand Four Hundred Only/-**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	Taxable Value:	CGST TAX	SGST TAX	ROUNDED OFF:
12024210	36,571.44	2.50%	914.29	2.50%	914.29	1,828.58	36,571.44	914.29	914.29	(-)0.02
<b>Total</b>	<b>36,571.44</b>		<b>914.29</b>		<b>914.29</b>	<b>1,828.58</b>	<b>Bill Amount :</b>	<b>38,400.00</b>		

**Bank A/c Details:HDFC Bank , A/c No:50200040644809 , IFSC Code:HDFC0003122 , Branch:GOLLAPUDI****IRN :****Terms & Conditions:****For CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS**

*S. V. Subbarao*  
29/11/25

**Authorised Signatory**