

CHANDRA AGENCY

Original



Tax Invoice

67-17-2/3,
RAMALINGESWARA NAGAR
VIJAYAWADA Ph.8686181130
GSTIN : 37BYEPA6594G1Z9
DGL No.1 : DGL No.2 :

Sold To : KMK EVENTS MANAGEMENT LTD
TRACHERS COLONY

VIJAYAWADA
GSTIN : 37AACCK8358A1ZK

Order By : OFFICE FSSAI : Inv No.EVEREST2669 Ph.7894569871

Market : PATAMATA-2

PINCODE : 520008

Inv Dt.03-Nov-2025

(Cash)

SL	Product Details	HSN	M.R.P	D.Price	Q	T	Y	Free	S.Price	Scheme	Cash Disc	GST%	Gst Amt	Net Amount
1	CHICKEN MASALA-CHICKEN 100 (120)	091091	96.00	80.000	60		4		76.191			5.00	228.58	4,800.00
2	CHICKEN MASALA-CHICKEN 100 (120)	091091	96.00	0.010			1		0.010			5.00	.00	.01
3	MEAT MASALA-MEAT 100G (120)	091091	96.00	80.000	12		1		76.191			5.00	45.72	960.00
4	BLACK P100GM-100GM (120)	090412	152.00	127.700	30		1		121.619			5.00	182.44	3,831.00

PAID THROUGH

RTGS/NEFT/CHEQUE/CASH

No:CM3082551227843.

Date: 04-11-2025

Transport: ICICI

(9591.01)	(0)	(0)
Gross	D2	D1
CGST	228.37	

/103	9134.27	SGST	228.37	9591.01
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GST	Value	GST Amt		
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We hereby declare that the foods mentioned

5% 9134.3 456.74

(Round) (+/-) : -0.01

in this Bill are warrented to be of nature
and quality which they purports to be.

0.0

0

Net Payable : 9591.00

Rupees Nine Thousand Five Hundred Ninety One Only

Customer Signature

For CHANDRA AGENCY

Our Bank :

Subject to VIJAYAWADA Jurisdiction.

E & O.E.,

