

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 8508b237a0d9a42f47-
1954afe16b90d1a06bb1b53733406beec42f9f57301aa5
Ack No. 112525588269813
Ack Date 28-Jun-2025

SRI LALITHA TRADERS
Shop No:391
M.G.W.C.Complex
Gollapudi
GSTIN/INUIN: 37AJOPC6248M1ZM
State Name : Andhra Pradesh, Code : 37

Consignee (Ship to)
K M K Global Limited IIT - Nuzividu
Nuzividu
GSTIN/UIN : 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
K M K Global Limited IIT - Nuzividu
Nuzividu
GSTIN/UIN: 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37

Invoice No. Dated
GSTCR25-26/95 **28-Jun-2025**
Delivery Note Mode/Terms of Payment
1 Bag
 Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through **Destination**
Auto **Nuziveedu**
 Bill of Lading/LR-RR No. Motor Vehicle No.
Auto
Terms of Delivery



Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

e-Invoice

IRN : b74b559663b201c8ee-
c6aaef48fd37941be96a868f0c3ee77cad0531c047aa706
Ack No : 112625587720779
Ack Date: 28-Jun-2025

SRI LALITHA TRADERS
Shop No:391
M G W C Complex
Gollapudi
GSTINUIN 37AJQPC6248M1ZM
State Name Andhra Pradesh, Code 37

Consignee (Ship to)
K M K Global Limited IIT - Nuzivudu
Nuzivudu
GSTIN/UIN: 37AACCK8358A1ZK
State Name : Andhra Pradesh, Ccdc : 37
Buyer (Bill to)
K M K Global Limited IIT - Nuzivudu
Nuzivudu
GSTIN/UIN: 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37

Invoice No. Dated
GSTR2R-25-26/94 **28-Jun-2025**
Delivery Note Mode/Terms of Payment
5 Bags
Reference No. & Date Other References

Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Auto	Nuziveedu
Bill of Lading/LR-RR No	Motor Vehicle No
	Auto
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	Rate per	Amount
			(Incl. of Tax)		
09103030	50.00 KG	176.00	167.62 KG	8,381.00	
<i>CGST</i>				209.53	
<i>SGST</i>				209.53	
<i>Round Off</i>				(-0.00)	

Amount Chargeable (in words)	Total	50.00 KG	₹ 8,800.00
INR Eight Thousand Eight Hundred Only			E & O.E
	HSN/SAC	Taxable Value	CGST Rate
09103030		8,381.00	25% 209.53
		Total	8,381.00 209.53
			209.53 419.06

Tax Amount (in words) : **INR Four Hundred Nineteen and Six paise Only**
Company's Bank Details
Bank Name : **SBI OD A/C 38744370360**
A/c No. : **38744370360**
Branch & IFS Code : **GANNAVARAM & SBIN0000783**

1. SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Total ₹ 34,470.00
E & O E

Total **₹ 34,470.00**
E & O.E

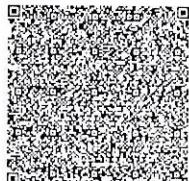
Amount Chargeable (in words) **INR Thirty Four Thousand Four Hundred Seventy Only**

Company's Bank Details
Bank Name: SBI OD A/C 38744370350
A/c No.: 38744370350
Branch & IFS Code: GANNAVARAM & SBIN0000783
for SRI LALITHA TRADERS

1 SUBJECT TO VIJAYAWADA JURISDICTION

Authorised Signatory

IRN : 4b602479e6634aca30-
6abc66670ee2d23d71303cf57185713956a3cc6dc8a4f
Ack No : 112625688394313
Ack Date : 28-Jun-2026



 SRI LALITHA TRADERS
Shop No:391
M.G.W.C Complex
Gollapudi
GSTIN/JUN: 37AJP6248M12M
State Name : Andhra Pradesh, Code : 37

Consignee (Ship to)

KMK Global Limited IIT - Nuzividu
Nuzividu
GSTIN/JUN: 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
KMK Global Limited IIT - Nuzividu
Nuzividu
GSTIN/JUN: 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
GSTCR25-26/96 28-Jun-2025	
Delivery Note	Mode/Terms of Payment
1 Bag	
Reference No & Date	Other References
Buyer's Order No Dated	
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Auto	Nuzivedu
Bill of Lading/LR-RR No	Motor Vehicle No
Auto	
Terms of Delivery	

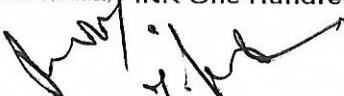
Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Mano Sodium	29224220	25.00 KG	38.40	32.54 KG	813.50
				CGST		73.22
				SGST		73.22
				Round Off		0.06

Amount Chargeable (in words)

INR Nine Hundred Sixty Only

HSN/SAC	Total	25.00 KG	₹ 960.00
29224220	Taxable Value	CGST Rate	SGST/UTGST Rate
	813.50	9%	73.22 9%
	Total	813.50	73.22
			146.44

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


 Company's Bank Details
 Bank Name: SBI OD A/C 38744370360
 A/c No.: 38744370360
 Branch & IFS Code: GANNAVARAM & SBIN0000783
 for SRI LALITHA TRADERS

Declaration

1. SUBJECT TO VIJAYAWADA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice