

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.

Cr/25-26/132

Delivery Note

Dated

23-Oct-25

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

SI	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 Dall	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
							72.38
							72.38
							0.04

CGST
SGST
Round Off

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%		
0713	1,530.00	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. : 126028038442

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.

Authorised Signatory

This is a Computer Generated Invoice



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