

## Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 07e0b1b5b16c5c10f5a-  
3cd8b87bfa1727d24cb3810db64081cc18047b689f092

Ack No.: 112527476311488

Ack Date: 3-Nov-25



SREE DURGA COMMERCIAL CORPORATION NEW  
Shop No. 344, Mahatma Gandhi  
Wholesale Commercial Complex, Gollapudi,  
Vijayawada-521225  
GSTIN/UIN: 37AARPV7112P1ZQ  
State Name : Andhra Pradesh, Code : 37  
Contact : 9440088293  
E-Mail : muralidcc@gmail.com  
Buyer (Bill to)

KMK.GLOBAL LIMITED..VIJAYAWADA  
DOOR NO.71-4-8/1  
GROUND FLOOR  
PATAMATA  
OPP.NEW POSTAL COLONY BUS STOP  
VIJAYAWADA  
VIJAYAWADA  
GSTIN/UIN: 37AACCK8358A1ZK  
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
G/CR/1496	3-Nov-25
Delivery Note	Mode/Terms of Payment
	CREDIT BILL
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ORID GOTA / DALL 25 KG D H	07133100	5 %	1.00 QTL	4 Bags	3,250.00	3,095.24	Bags	12,380.96
	CGST TAX								309.52
	SGST TAX								309.52
Total									Rs 13,000.00

Amount Chargeable (in words)

INR Thirteen Thousand Only

E &amp; O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
07133100	12,380.96	2.50%	309.52	2.50%	309.52	619.04
Total	12,380.96		309.52		309.52	619.04

Tax Amount (in words) : INR Six Hundred Nineteen and Four paise Only

Company's Bank Details

Bank Name: STATE BANK OF INDIA -

A/c No. : 38527518514

Branch &amp; IFS Code : VIJAYAWADA &amp; SBIN0063640

for SREE DURGA COMMERCIAL CORPORATION NEW

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory