

**SUBJECT TO VIJAYAWADA JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 436

Ref. No.

Dated 19-Nov-25

SUVARCHALA TRADERS 2025 - 26
 SHOP NO 283, M G W COMMERCIAL COMPLEX
 GOLLAPUDI - 521225
 VIJAYAWADA
 MOBILE 9848245677
 GSTIN/UIN: 37ADRCP2173J1ZC
 State Name : Andhra Pradesh, Code : 37
 Contact : 9848245677
 E-Mail : suvarchalatraders2000@gmail.com

Tax Invoice

Party : **KMK GLOBAL LIMITED**
 D.No-71-4-8/1, Opp.New Postal colony Bus Stop, Patamata,
 VIJAYAWADA 520007
 GSTIN/UIN : 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	BLACK TEA POWDER	090240	5 %	30.00 kgs <i>(1 bags)</i>	260.00	247.62 kgs	7,428.58
							185.71
							185.71
	Total			30.00 kgs			₹ 7,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
090240	7,428.58	2.50%	185.71	2.50%	185.71	371.42
Total	7,428.58		185.71		185.71	371.42

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy One and Forty Two paise Only**

Company's Bank Details

Bank Name : INDUSIND BANK

A/c No. : 259848245677

Branch & IFS Code: GOLLAPUDI & INDB0001766

Declaration

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

for SUVARCHALA TRADERS 2025 - 26

Authorised Signatory

This is a Computer Generated Invoice