

Printed on 29-Nov-25 at 16:28
(ORIGINAL FOR RECIPIENT)

SREE DURGA COMMERCIAL CORPORATION NEW
Shop No. 344, Mahatma Gandhi
Wholesale Commercial Complex, Gollapudi,
Vijayawada-521225
GSTIN/UIN: 37AARPV7112P1ZQ
State Name : Andhra Pradesh, Zone : 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
CR/1133	29-Nov-25
Delivery Note	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	

State Name : Andhra Pradesh, Code : 37									
S lt	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HUSK MOONG DALL 30KG <i>30*100</i>	07139010	0 %		1 Bags	3,000.00	3,000.00	Bags	3,000.00
2	ORID DALL 50KG <i>Sivani</i>	07133100	0 %	3.00 QTL	6 Bags	5,000.00	5,000.00	Bags	30,000.00
									33,000.00



John
1/12/25

PAID THROUGH
RTGS/NEFT/CHEQUE/CASH
CNN 3332558227592
Date: 29-NOV-2025
Bank: KOTAK
Amount Rs: 33000/-

Total	3.00 QTL	7 Bags	Rs 33,000.00
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Amount Chargeable (in words)
INR Thirty Three Thousand Only

HSN/SAC		Taxable Value
07139010		3,000.00
07133100		30,000.00
Total		33,000.00

Tax Amount (in words) : **NIL**

Company's Bank Details
Bank Name: STATE BANK OF INDIA -
A/c No. : 38527518514
Branch & IFS Code : VIJAYAWADA & 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.

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Printed on 29-Nov-25 at 16:27
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e-Invoice



IRN : 5019f6a4b52442d220b-
11c218ceb7505ae86c545af257act2e0ac45af837100b
Ack No.: 112527854952500
Ack Date: 29-Nov-25

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State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
G/CR/1732	29-Nov-25
Delivery Note	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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SUGAR 50KGS S1	17011490	5 %	0.50 QTL	1 Bags	2,150.00	2,047.62	Bags	2,047.62
	CGST TAX								51.19
	SGST TAX								51.19
	PAID THROUGH RTGS/NEFT/CHEQUE/CASH No:..... Date:..... Bank:..... Amount Rs:.....								
	Total			0.50 QTL	1 Bags				Rs 2,150.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total
17011490	2,047.62	2.50%	51.19	2.50%	51.19	102.38
Total	2,047.62		51.19		51.19	102.38

Tax Amount (in words) : **INR One Hundred Two and Thirty Eight paise Only**

Company's Bank Details
Bank Name: **STATE BANK OF INDIA -**
A/c No. : **38527518514**
Branch & IFS Code: **VIJAYAWADA & SBIN0063640**

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