

## INVOICE

## CHITTURI VENKATA SUBBARAO DALLS &amp; GENERAL MERCHANTS

SHOP NO:274, MGC COMPLEX GOLLAPUDI, VIJAYAWADA, ANDHRA PRADESH, NTR DISTRICT, 521 225

GSTIN : 37ADGPC8346J1ZC

PH No :9246474830,6303259195

Bill To

Ship To

Invoice No : CVS/25-26/7915

Name : KMK GLOBAL LTD VJA

Name : KMK GLOBAL LTD VJA

Date : 29-Nov-25

Address: D.No-71-4-8/1, Opp.New Postal  
colony Bus Stop, VIJAYAWADAAddress: D.No-71-4-8/1, Opp.New Postal  
colony Bus Stop, VIJAYAWADA

Vehicle No. :

GSTIN : 37AACCK8358A1ZK

GSTIN : 37AACCK8358A1ZK

Mode : Credit

State : Andhra Pradesh, Code : 37

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S No	HSN Code	Product Description	Qty	UNIT	Rate Incl	Rate Rs.	Taxable Amount	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	1202	GROUNDNUT@50KG BAG	6	BAGS	6,400.00	6,095.24	36,571.44	2.50	914.29	2.50	914.29	38,400.01
							36,571.44					38,400.01

Amount In Words : INR Thirty Eight Thousand Four Hundred Only/-

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
12024210	36,571.44	2.50%	914.29	2.50%	914.29	1,828.58
Total	36,571.44		914.29		914.29	1,828.58

Taxable Value: 36,571.44

CGST TAX : 914.29

SGST TAX : 914.29

ROUNDED OFF: (-)0.02

Bill Amount: 38,400.00

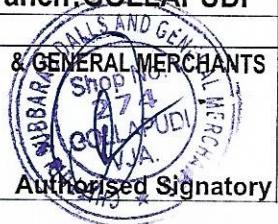
Bank A/c Details:HDFC Bank , A/c No:50200040644809 , IFSC Code:HDFC0003122 , Branch:GOLLAPUDI

IRN :

Terms &amp; Conditions:

S. Venkata Subbarao  
29/11/25

For CHITTURI VENKATA SUBBARAO DALLS &amp; GENERAL MERCHANTS



Authorised Signatory