

## INVOICE

**CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS**

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

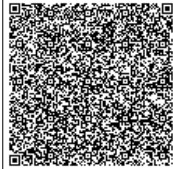
**GSTIN : 37ADGPC8346J1ZC****PH No :9246474830,6303259195**

<b>Bill To</b>	<b>Ship To</b>	<b>Invoice No</b> : CVS/25-26/6955
<b>Name</b> : KMK GLOBAL LTD VJA	<b>Name</b> : KMK GLOBAL LTD VJA	<b>Date</b> : 3-Nov-25
<b>Address</b> : D.No-71-4-8/1, Opp.New Postal colony Bus Stop, VIJAYAWADA	<b>Address</b> : DELIVERY AT NRI HOSPITAL, MANGALAGIRI	<b>Vehicle No.</b> : AP39UY5684
<b>GSTIN</b> : 37AACCK8358A1ZK	<b>GSTIN</b> : 37AACCK8358A1ZK	<b>Mode</b> : Credit
<b>State</b> : Andhra Pradesh, Code : 37	<b>State</b> : Andhra Pradesh, Code : 37	

S No	HSN Code	Product Description	Qty	UNIT	Rate Incl	Rate Rs.	Taxable Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	1202	GROUNDNUT@50KG BAG	4	BAGS	6,250.00	5,952.38	23,809.52	2.50	595.24	2.50	595.24	25,000.00
			4				23,809.52					25,000.00

**Amount In Words : INR Twenty Five Thousand Only/-**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	Taxable Value:
12024210	23,809.52	2.50%	595.24	2.50%	595.24	1,190.48	23,809.52
<b>Total</b>	<b>23,809.52</b>		<b>595.24</b>		<b>595.24</b>	<b>1,190.48</b>	<b>CGST TAX : 595.24</b>
							<b>SGST TAX : 595.24</b>
							<b>Bill Amount : 25,000.00</b>

**Bank A/c Details:HDFC Bank , A/c No:50200040644809 , IFSC Code:HDFC0003122 , Branch:GOLLAPUDI****IRN : 1e95bd227e17d6739d9f5d5fb92d5914a390d742ef20a88cd5877c7f19d6c5ba****E-Invoice QR ACK No:112527480000039 For CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS****ACK Date:3-Nov-25****Authorised Signatory**

## INVOICE

## CHITTURI VENKATA SUBBARAO DALLS &amp; GENERAL MERCHANTS

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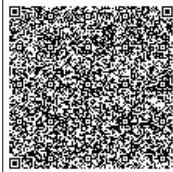
Amount In Words : INR Twenty Five Thousand Only/-

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			Rate	Amount	Rate	Amount		CGST TAX :	595.24
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ACK Date:3-Nov-25

Authorised Signatory