

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**

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

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	4	BAGS	6,250.00	5,952.38	23,809.52	2.50	595.24	2.50	595.24	25,000.00
							23,809.52					25,000.00

Amount In Words : INR Twenty Five Thousand Only/-

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
12024210	23,809.52	2.50%	595.24	2.50%	595.24	1,190.48
Total	23,809.52		595.24		595.24	1,190.48

Taxable Value: 23,809.52

CGST TAX : 595.24

SGST TAX : 595.24

Bill Amount : 25,000.00**Bank A/c Details:HDFC Bank , A/c No:50200040644809 , IFSC Code:HDFC0003122 , Branch:GOLLAPUDI**

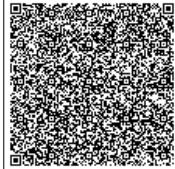
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E-Invoice QR

ACK No:112527480000039

For CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS

ACK Date:3-Nov-25

**Authorised Signatory**

INVOICE

CHITTURI VENKATA SUBBARAO DALLS & GENERAL MERCHANTS

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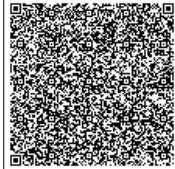
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