

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: 37ADRPC2173J1ZC
State Name : Andhra Pradesh, Code : 37
Contact : 9848245677
E-Mail : suvarchalatraderson@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

SI 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 (1 bags)	260.00	247.62	kgs	7,428.58
	CGST							185.71
	SGST							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