

GSTIN : 37AAEHJ3535K1Z3

TAX INVOICEInvoice No. **2499**

Contact : 9246507119

Date : 3-11-25**SNEHA MARKETING**

4/52, AYYAPPA TEMPLE ROAD, GOLLAPUDI, VIJAYAWADA, KRISHNA DIST.

email : snehamarketingvijayawada@gmail.com

Receiver (Bill to)Name Dr. C. C. C. C.Address M. G. R. I.

GSTIN :

State : ANDHRA PRADESH

State Code :

CONSIGNEE (DELIVERED TO)

Name _____

Address _____

GSTIN :

State : AP

State Code : 37

Vehicle No. _____

Salesman Name _____

Place of Supply _____

Sl. No.	Description	HSN Code	GST%	QTY	RATE	TOTAL AMOUNT
1.	MILK 300 Grms	19050000	0%			
2.	MILK 150 Grms	19050000	0%			
3.	ER MILK 400 Grms	19050000	0%	16	45	720-00
4.	LONG LOAF 450 Grms	19050000	0%			
5.	WHITE BREAD 200 Grms	19050000	0%			
6.	FRUIT BREAD	19050000	0%			
7.	WHOLE WHEAT/BROWN BREAD	19050000	0%			
8.	BUN / ROUND BUN 250 Grms	19050000	0%			
9.						



IGST

CGST

SGST

TOTAL TAX**INVOICE AMOUNT**

720-00

Declaration :

- I/we hereby certify that the goods mentioned in the invoice are warranted to be same in substantiated quality as that demand by the vender.
- Subject to Jurisdiction of courts in Vijayawada.
- The Goods Exempted in GST vide Notification No : 2/2017- Central Tax, Dated : 28-06-2017

Certified that the particulars are given above are true and correct

For : **SNEHA MARKETING**

Baleg
 Authorised Signatory