

## Tax Invoice

e-Invoice



IRN : fa4fcdd54db33fb5c0ab7fcceb266323628db7165-  
35fb3e940fbb55ada564bede  
Ack No. : 112527855281588  
Ack Date : 29-Nov-25

<p><b>SRI VIJAYA DURGA AGENCIES</b> 24-29-222/9D, SAIBABA STREET GULABHITHOTA VIJAYAWADA-520003 FSSAI LICENSE;10120006000103 GSTIN/UIN: 37AQBPG6732C1Z7 State Name : Andhra Pradesh, Code : 37 E-Mail : jagadishgontla@gmail.com</p> <p><b>KMK GLOBAL LIMITED</b> IIT NUZIVIDU GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37</p> <p>Buyer (Bill to)</p>							Invoice No.	Dated		
							BRITAA-325	<b>29-Nov-25</b>		
							Delivery Note			
							Reference No. & Date.	Other References		
							Buyer's Order No.	Dated		
							Dispatch Doc No.	Delivery Note Date		
							Dispatched through	Destination		
							Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP16TJ4498</b>		
Sl No.	Description of Goods	New M.R.P	HSN/SAC	GST Rate	Alt. Quantity	M.R.P	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	TIGER GLUCOSE 30.7G  <i>CGST SGST ROUND OFF</i>		19053100	5 %	<b>17 BOX</b>	2.5	3,672 PCS	2.13	2.03 PCS	<b>7,454.16</b>  <i>186.35 186.35 0.14</i>
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>PAID THROUGH</b>  <b>RTGS/NEFT/CHEQUE/CASH</b>  <b>No: CMS3332558227596</b>  <b>Date: 29-11-25</b>  <b>Bank: Kotak</b>  <b>Amt: Rs: 7827</b> </div>										
Total					<b>17 BOX</b>		3,672 PCS		<b>₹ 7,827.00</b>	

PAID THROUGH
RTGS/NEFT/CHEQUE/CASH
AC: CMG 3332558227596
Date: 29-11-25
Bank: Kotak
Ambunt Rs: 7827

**Amount Chargeable (in words)**

E. & O.E

**INR Seven Thousand Eight Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	7,454.16	2.50%	186.35	2.50%	186.35	372.70
<b>Total</b>	<b>7,454.16</b>		<b>186.35</b>		<b>186.35</b>	<b>372.70</b>

Tax Amount (in words) : **INR Three Hundred Seventy Two and Seventy paise Only**

Company's PAN : AQBPG6732C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for SRI VIJAYA DURGA AGENCIES**

**Sri Vijaya Durga Agencies**  
# 24-29-222/3D, Authorised Signatory Street,  
Gulabithota, VIJAYAWADA-520 003.

