

Tax Invoice

e-Invoice



IRN : fa4fcd54db33fb5c0ab7cfceb266323628db7165-

35fb3e940fbb55ada564bede

Ack No. : 112527855281588

Ack Date : 29-Nov-25

SRI VIJAYA DURGA AGENCIES
 24-29-222/9D, SAIBABA STREET
 GULABHITHOTA
 VIJYAWADA-520003
 FSSAI LICENSE:10120006000103
 GSTIN/UIN: 37AQBPG6732C1Z7
 State Name : Andhra Pradesh, Code : 37
 E-Mail : jagadishgontla@gmail.com

Buyer (Bill to)

KMK GLOBAL LIMITED
 IIIT NUZVIDU
 GSTIN/UIN : 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
BRITAA-325	29-Nov-25
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.
	AP16TJ4498

SI 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		19053100	5 %	17 BOX	2.5	3,672 PCS	2.13	2.03	PCS	7,454.16
	CGST										186.35
	SGST										186.35
	ROUND OFF										0.14
<div style="border: 1px solid green; padding: 5px; text-align: center;"> PAID THROUGH RTGS/NEFT/CHEQUE/CASH Mo: CMS3332558227596 Date: 29-11-25 Bank: Kotak Amount Rs: 7827 </div>											
Total					17 BOX		3,672 PCS				₹ 7,827.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eight Hundred Twenty Seven Only

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

Tax Amount (in words) : **INR Three Hundred Seventy Two and Seventy paise Only**Company's PAN : **AQBPG6732C**

Declaration

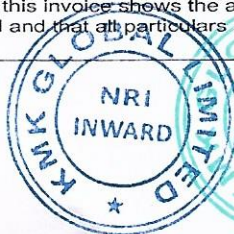
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

for SRI VIJAYA DURGA AGENCIES

Sri Vijaya Durga Agencies
 # 24-29-222/9D, SAIBABA STREET,
 Gulabithota, VIJAYAWADA-520 003.



Kafaner