

STIN : 37AAEHJ3535K1Z3

Contact : 9246507119

TAX INVOICEInvoice No. **2486**Date : 20-10-25**SNEHA MARKETING**

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

email : snehamarketingvijayawada@gmail.com

Receiver (Bill to)

Name NRI CanteenAddress mlan,

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%			

SMK GLOBAL LTD.,
NRI CANTEEN
RECEIVED

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**

Baley.

Authorised Signatory