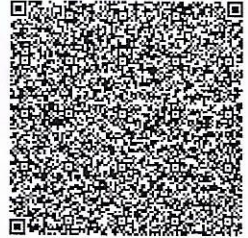


e-Invoice



Ack No. : 112527479119182
Ack Date : 3-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)		Invoice No. BRITAA-274	Dated 3-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. AP39TB3460

[illegible]

INR Eleven Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
19053100	11,389.68	2.50%	284.74	2.50%	284.74	569.48
Total	11,389.68		284.74		284.74	569.48

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
24-29-222/9D, Sai Baba Street,
Gulabithota, VIJAYAWADA-520 003.

This is a Computer Generated Invoice