

Bill From:
 Metro Cash and Carry India Limited
 (Formerly known as
 Metro Cash and Carry India Private Limited)
 Survey No. 25,
 Mogalrajpuram, Krishna District
 VIJAYAWADA - 520010
 State : 37 - ANDHRA PRADESH
 GST No : 37AACCM4684P1ZQ
 PAN No - AACCM4684P
 FSSAI Number : 10012044000422
 Drug License No:Form 20-AP/06/03/2012-100653
 Drug License No:Form 20B-AP/06/03/2012-100655
 Drug License No:Form 21-AP/06/03/2012-100654
 Drug License No:Form 21B-AP/06/03/2012-100656
 Insecticide License No : PL.NO: 99/12-13
 CIN No: U51909KA2001PLC028483
 Not Under Reverse Charge
 Subject to Bangalore Jurisdiction Only

Original for Recipient

Bill To:
 Billing/supplying Address
 KMK GLOBAL LIMITED
 9848991119
 RGUKT NUZVID CAMPUS
 MYLAVALARAM ROAD,NUZVID MANDAL
 ANDHRA PRADESH Krishna 521202
 State: ANDHRA PRADESH 37
 GST No: 37AACCK8358A1ZK
 PAN No: AACCK8358A
 Customer: 100002000083481

Ship To:
 Ship To Address
 KMK GLOBAL LIMITED
 1 2 3 4 6 78
 Chinakakani Guntur ANDHRA PRADESH
 PINCODE :522508

Place of Supply: 37 AP

TOQT/110/0015

9200931639

TAX INVOICE No. TOQT11025907074 Internal ref no. 25TOQT11030200015

Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST +CESS)	Tax Amount	Total Amt Inc. GST (INR)
8906023797021	PERFECT NI RICE 30kg GD RF SFOL 15 kg TIN	10063090 15121910	10.000 80.000	1 1	39,600.00 1,80,952.38	-15,600.00 0.00	24,000.00 1,80,952.38	0.00 5.00	0.00 9,047.62	24,000.00 1,90,000.00

Number of packs: 90

Total: 2,20,552.38 15,600.00 2,04,952.38

9,047.62 2,14,000.00

Tax Details

Base sale Value	SGST Tax %	SGST Tax Value	CGST Tax %	CGST Tax Value	CESS Cess %	CESS Cess Value
24,000.00	0	0.00	0	0.00	0	0.00
1,80,952.38	2.5	4,523.81	2.5	4,523.81	0	0.00
Total	SGST	4,523.81	CGST	4,523.81	CESS	0.00

SECURITY
DATE
29-10-28
19:00 19:15
Mallsh
S
TAX COLLECTED
Sales Value 2,14,000.00
Net Sales 2,04,952.38
Total Tax 9,047.62
Tax Collected at Source 0.00
Total Invoice Value 2,14,000.00
Rounded to 2,14,000.00

Total in words: Two Lakh Fourteen Thousand Rupees Only

Approval Code: x00002000083481 Approval Code: 12027

Approval Code: 2045106754

LOYALTY VOUCHER 14,693.00

CREDIT/ADVANCE 1,99,307.00

Tax is not payable under Reverse Charge

basis for this supply

*****END OF TRANSACTION*****

*****END OF TRANSACTION*****



302TOQT110001500090



30/10/2021
Joshi

Principal Place of Business: METRO Cash and Carry India Ltd.
 (Formerly known as METRO Cash and Carry India Private Limited)
 Survey No 25, Mogalrajpuram, Krishna District, Vijayawada -520 010. Andhra Pradesh

Regd. Office: Floor - 4, Plot-298/302, Court House, Lokmanya Tilak Marg
 Kalbadevi, Mumbai - 400 002, Maharashtra
 Contact Us at 1860-266-2010 • CIN No. U51909MH2001PI C449465



Scan to Download
METRO Wholesale App

For METRO Cash and Carry India Ltd.

Authorised Signatory
Seller