

METRO

Cash and Carry India Ltd.

Bill From:
Metro Cash and Carry India Limited
(Formerly known as
Metro Cash and Carry India Private Limited)
Survey No. 25,
Mogalrajapuram, Krishna District
VIJAYAWADA - 520010
State : 37 - ANDHRA PRADESH
GST No : 37AACCM4684P12Q
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: U51909KA2001PLC026483
Not Under Reverse Charge
Subject to Bangalore Jurisdiction Only

Original for Recipient

Bill To:
Billing/supplying Address
KMK GLOBAL LIMITED
9848991119
RGUKT NUZVID CAMPUS
MYLAVARAM 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

Page: 1
Date of creation: 29/10/2025 18:41:24
Date of print: 29/10/2025 18:43:03
Date of delivery: 29/10/2025 18:41:24

Unable to issue e-invoice due to
network error. Will provide e-invoice
once
network is restored and you can collect
e-invoice on your next visit.

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)
85	7009672 PERFECT NI RICE 30kg	10063090	10.000	1	39,600.00	-15,600.00	24,000.00	0.00	0.00	24,000.00
8906023797021	GD RF SFOL 15 kg TIN	15121910	80.000	1	1,80,952.38	0.00	1,80,952.38	5.00	9,047.62	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 Amount %	SGST Tax Amount Value	CGST Tax Amount %	CGST Tax Amount Value	CESS Cess Amount %	CESS Cess Amount 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

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

LOYALTY VOUCHER 14,693.00

Approval Code: 2045106754

CREDIT/ADVANCE 1,99,307.00

Tax is not payable under Reverse Charge
basis for this supply

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



302TOQT1100015000090



Principal Place of Business: METRO Cash and Carry India Ltd.
(Formerly known as METRO Cash and Carry India Private Limited)
Survey No 25, Mogalrajapuram, 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: U51909MH2001PLC449465



Scan to Download
METRO Wholesale App

For METRO Cash and Carry India Ltd.

Authorised Signatory
Seller