

# METRO

Cash and Carry India Ltd.

Transpoor

Original for Recipient

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

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  
Patamata Vijayawada ANDHRA PRADESH  
PINCODE :520010

Page: 1  
Date of creation: 03/11/2025 20:11:51  
Date of print: 03/11/2025 20:12:53  
Date of delivery: 03/11/2025 20:11:51

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.

Place of Supply: 37 AP

TOQT/110/0056

9200931639

TAX INVOICE No. TOQT11025907190

Internal ref no. 25TOQT11030700056

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)
8901512201102	CRYSTAL S FLW 15KG	15121910	75	75	1,80,107.10	-2,249.25	1,77,857.85	5.00	8,892.90	1,86,750.75
Number of packs:75					Total:	1,80,107.10	2,249.25	1,77,857.85	8,892.90	1,86,750.75
Tax Details										

Base sale Value	SGST Tax Amount %	CGST Tax Amount %	CESS Cess Amount %
1,77,857.85	2.5	4,446.45	0
Total	SGST	4,446.45	CGST



Sales Value	1,86,750.75
Net Sales	1,77,857.85
Total Tax	8,892.90
Tax Collected at Source	0.00
Total Invoice Value	1,86,750.75
Rounded to	1,86,750.75

Total in words: One Lakh Eighty Six Thousand Seven Hundred Fifty Rupees Seventy Five Paise Only

Approval Code: 2045106754

CREDIT/ADVANCE x-3481

1,86,750.75

Tax is not payable under Reverse Charge basis for this supply

Qty:

Date:

Sign:



307T0QT1100056000075

60+15 → 75 ✓

PAID THROUGH

CGS/NEFT/CHEQUE/CASH

No: CMS3072551012008

Date: 03-11-2025

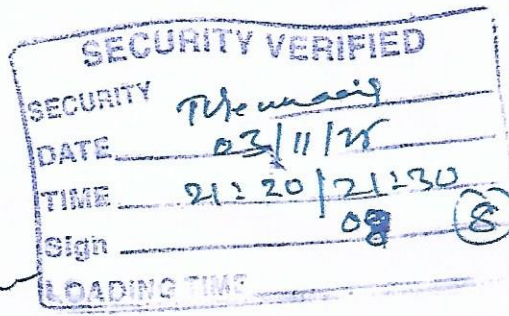
Bank:

Amount Rs: 1,86,750.75

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  
Kaiabadevi, Mumbai - 400 002, Maharashtra



For METRO Cash and Carry India Ltd.

Authorised Signatory