

IRN : b3cf73fc3562e80d4c1215664ed334b-
2155c59799764eb6276df570244eb1c9
Ack No. : 112527323777520
Ack Date: 24-Oct-25



LAKSHMI NARASIMHA TRADING COMPANY Shop.No.240, MGWCC,Mahindranagar, Gollapudi Vijayawada-521225. FSSAI-Licence-10119006000918 GSTIN/UIN: 37AAIFL1469L1ZU State Name : Andhra Pradesh, Code : 37 Contact : 9949022184-9248123777 E-Mail : intss2019@gmail.com Consignee (Ship to)	Invoice No. 25-26/LNT-7146	Dated 24-Oct-25
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)

Kmk Global Limited
D.No-71-4-8/1, Opp.New Postal
Colony Bus Stop, Vijayawada
GSTIN/UIN : 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37
Contact : +91-9848991119

Buyer (Bill to)

Kmk Global Limited
D.No-714-8/1, Opp.New Postal
Colony Bus Stop, Vijayawada
GSTIN/UIN : 37AACCK8358A1ZK
State Name : Andhra Pradesh, Code : 37
Place of Supply: Andhra Pradesh
Contact : +91-9848991119

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	GASALU (KHAS KHAS)	120750	5 %	50.000 kgs	919.20	875.43 kgs	43,771.50
			CGST				1,094.29
			SGST				1,094.29
			F				(-0.08)
Less :							

స్టి మహంకాళ్ల ESTIMATE

Date :24-10-2025

S.No :2

To KMK GLOBAL LIMITED

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Credit 30 Days only

Gross	45960
Mislanious	0
Net Payble	45960

Signature 

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

Prepared by Verified by

Verified by

E. & C
Bank Details
Name : LAKSHMI NARASIMHA TRADING COMPANY
Branch : HDFC BANK
Account No : 50200039751527
Code: Gollapudi,Vijayawada-521225 & HDFC 00031225

SWIFT Code:

for LAKSHMI NARASIMHA TRADING COMPANY

This is a Computer Generated Invoice.

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