

STIN : 37AAEHJ3535K1Z3

Contact : 9246507119

TAX INVOICE

Invoice No.

2527

Date : 14-11-25

SNEHA MARKETING

4/52, AYYAPPA TEMPLE ROAD, GOLLAPUDI, VIJAYAWADA, KRISHNA DIST.

email : snehamarketingvijayawada@gmail.com

Receiver (Bill to)	CONSIGNEE (DELIVERED TO)		
Name <u>n R</u> <u>canleen</u>	Name _____	Vehicle No. _____	
Address <u>mL97</u>	Address _____	Salesman Name _____	
GSTIN :	GSTIN : _____	Place of Supply _____	
State : AP	State : AP		
STIN :	State Code : 37		
Date : ANDHRA PRADESH	State Code : 37		

No.	Description	HSN Code	GST%	QTY	RATE	TOTAL AMOUNT
1.	MILK 300 Grms	19050000	0%			
2.	MILK 150 Grms	19050000	0%			
3.	ER MILK 400 Grms	19050000	0%	20	45	900
4.	LONG LOAF 450 Grms	19050000	0%			
5.	WHITE BREAD 200 Grms	19050000	0%			
6.	FRUIT BREAD	19050000	0%			
7.	WHOLE WHEAT/BROWN BREAD	19050000	0%			
8.	BUN / ROUND BUN 250 Grms	19050000	0%			
9.						
10.						



IGST	
CGST	
SGST	
TOTAL TAX	
INVOICE AMOUNT	900 - 00

Declaration :

- I/we hereby certify that the goods mentioned in the invoice are warranted to be same in substance quality as that demand by the vendor.
- Subject to Jurisdiction of courts in Vijayawada.
- The Goods Exempted in GST vide Notification No : 2/2017- Central Tax, Dated : 28-06-2017

Certified that the particulars are given above are true and correct

For : **SNEHA MARKETING**

Baleg..
Authorised Signatory