

TAX INVOICE

Durgampudi Anjireddy	Customer: Ravichandra	Invoice No: SV/24-25/003
Hyderabad - 500034	Mobile no: 9121022833	Invoice Date: 19-02-2025
	Village: Kotapalli	
	District: Annamaiah	
	State: Andhra Pradesh	

#	Product Name	HSN Code	Quantity	Base rate per unit (Rs.)	Discount amount per unit Rs.	Gross Amount Before GST (Rs.)
1	Gropusti 18%	Na	50.00000	1100.00	0	55000.00
2	Chilli Powder	Na	50.00000	30.00	0	1500.00
3	Railgadi	2302	40.00000	1250.00	0	50000.00
	TOTAL		140	2380	0	106500

GST Info:

						Gross Amount Before GST (Rs.):	(+)	106500.00
						Tax Amount Rs:	(+)	0.00
GST %	Taxable	CGST %	SGST %	IGST %	NET	Discount Amount Rs:	(-)	INR 0.00
GST @ 0 %	106500.00	0.00	0.00	0	106500	Net Total Amount Rs:		INR 106500.00
						Paid Amount Rs:	(-)	INR 0.00
						Payment Due Amount Rs:		INR 106500.00

Note: The above Invoice price Exclusive of transportation cost.
eFresh will forward the transporter L.R / invoice / bill to the consignee/buyer for payment and taking delivery of the products covered under the invoice

Company's Bank Details : Durgampudi Anjireddy
Bank Name : HDFC BANK
Current A/C No : 0642232000228654
Branch Name & IFSC : BANJARA HILLS, HDFC0001995

Customer's Seal & Signature

For eFresh Agribusiness Solutions Pvt. Ltd

Authorised Signatory

Note : Goods once sold will not be taken back