# Tax Invoice

**DEVANSH ENTERPRISES**
4/125-1, V.P.N.Ginning Mill Compound
Korrapadu Road, PRODDATUR - 516360
YSR Kadapa Dist, A.P.
GSTIN/UIN: 37AASFD6203A1ZP
State Name : Andhra Pradesh, Code : 37
Contact : +91-9666654955
E-Mail : devanshenterprisespdtr@gmail.com

| Invoice No. | Dated |
|---|---|
| **DE/926/25-26** | **22-Nov-25** |
| Delivery Note | |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through: **Own Transport** | Destination: **Kadapa** |
| Bill of Lading/LR-RR No.: **dt. 22-Nov-25** | Motor Vehicle No.: **AP39UC4933** |

Buyer (Bill to)
**VIGNESWARA AGENCIES-Kadapa**
D.NO:20/1225, Beside Bollineni Diagnostic
Centre, Madrass Road, KADAPA-516001
GSTIN/UIN : 37ASZPR1588H1ZQ
State Name : Andhra Pradesh, Code : 37
Contact : 9440167748

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **1011990941103 /1084 (90mm 4kg** | 39172390 | 18 % | **270 Mtrs** | 118.33 | 100.28 | Mtrs | | **27,075.60** |
| | ***CGST @9%*** | | | | | *9* | % | | **2,436.80** |
| | ***SGST @9%*** | | | | | *9* | % | | **2,436.80** |
| | *Less :* ***Round Off*** | | | | | | | | **(-)0.20** |
| | Total | | | **270 Mtrs** | | | | | **₹ 31,949.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Thirty One Thousand Nine Hundred Forty Nine Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39172390 | 27,075.60 | 9% | 2,436.80 | 9% | 2,436.80 | 4,873.60 |
| **Total** | **27,075.60** | | **2,436.80** | | **2,436.80** | **4,873.60** |

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Three and Sixty paise Only**

Company's Bank Details
A/c Holder's Name : **DEVANSH ENTERPRISES**
Bank Name : **State Bank of India**
A/c No. : **43287138089**
Branch & IFS Code : **SME Branch Proddatur & SBIN0063789**

Company's PAN : **AASFD6203A**

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

**for DEVANSH ENTERPRISES**

Prepared by Verified by Authorised Signatory

***User Name : CHANDRA***

This is a Computer Generated Invoice