

Tax Invoice

DEVANSH ENTERPRISES
4/125-1, V.P.N.Ginning Mill Compound
Korrapadu Road, PRODDATUR - 516360
YSR Kadapa Dist, A.P.
GSTIN/UID: 37AASF6203A1ZP
State Name : Andhra Pradesh, Code : 37
Contact : +91-966654955
E-Mail : devanshenterprisespdtr@gmail.com

Buyer (Bill to)
Penna Agencies-Pdtr
Proddatur
GSTIN/UID : 37CZUPN9293B1ZL
State Name : Andhra Pradesh, Code : 37
Contact : 9945159996

Invoice No. DE/927/25-26	Dated 22-Nov-25
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through SUNNY	Destination PDTR
Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	110mm Jali Nahni Trap G (P-150)	39174000	18 %	150 NOS	25.00	21.19	NOS	42 %	1,843.53
	CGST @9%						9 %		165.92
	SGST @9%						9 %		165.92
	Less : Round Off								(-)0.37
Total				150 NOS					₹ 2,175.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,843.53	9%	165.92	9%	165.92	331.84
Total	1,843.53		165.92		165.92	331.84

Tax Amount (in words) : **INR Three Hundred Thirty One and Eighty Four paise Only**

Company's PAN : AASF6203A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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 Prepared by	for DEVANSH ENTERPRISES Verified by Authorised Signatory
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User Name : CHANDRA