

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	Invoice No. DE/931/25-26	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No.
Buyer (Bill to) Sree Sudhakar Agencies Polt No. 360, Opp. Kanaka Durga Steels, 2 Town Bypass Road, Proddatur, Kadapa Dist. GSTIN/UID : 37AGRPB1858L1ZX State Name : Andhra Pradesh, Code : 37 Contact : 9849640473		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	1070940116100/5504 (34.90MM (1 1/4") SDR -11 CPVC (3MTR))	39172390	18 %	90 Mtrs	306.00	259.32	Mtrs	44 %	13,069.73
2	1070932116100/5503 (28.60MM (1") SDR-11 CPVC (3MTR))	39172390	18 %	90 Mtrs	199.00	168.64	Mtrs	44 %	8,499.46
3	34.9mm (1 1/4") CPVC Coupler (P220)	39174000	18 %	20 NOS	55.50	47.03	NOS	40 %	564.36
4	28.6mm (1") CPVC Coupler (P350)	39174000	18 %	20 NOS	27.51	23.31	NOS	40 %	279.72
									22,413.27
							CGST @9%		2,017.19
							SGST @9%		2,017.19
							Round Off		0.35
Total									₹ 26,448.00

Amount Chargeable (in words) E. & O.E

INR Twenty Six Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	21,569.19	9%	1,941.23	9%	1,941.23	3,882.46
39174000	844.08	9%	75.96	9%	75.96	151.92
Total	22,413.27		2,017.19		2,017.19	4,034.38

Tax Amount (in words) : **INR Four Thousand Thirty Four and Thirty Eight 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		
	for DEVANSH ENTERPRISES Prepared by Verified by Authorised Signatory		

User Name : chandra