

Tax Invoice

DEVANSH MARKETING 4/98, Near Bypass Junction, Korrapadu Road PRODDATUR - 516360, YSR Kadapa Dist, A.P. GSTIN/UIN: 37AARFD6267H1ZW State Name : Andhra Pradesh, Code : 37 Contact : +91-9666654955 E-Mail : devanshmarketingpdtr@gmail.com	Invoice No. DM/25-26/2143	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Own Transport	Destination Madhavaram
	Bill of Lading/LR-RR No. dt. 22-Nov-25	Motor Vehicle No. AP39UC4933
Buyer (Bill to) Sree Vaikunta Traders-Madhavaram 4-147-2-2, Madhavaram, Madhavaram, Ysr GSTIN/UIN : 37ALUPJ7703N1ZB State Name : Andhra Pradesh, Code : 37 Contact : 7981000420		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sentini-Agri Ftngs Tee - 90mm 4kg	3917	18 %	25 NOS	139.00	117.80	NOS	49.50 %	1,487.23
2	Sentini-Agri Ftngs Elbow 90deg -90mm	3917	18 %	40 NOS	111.00	94.07	NOS	49.50 %	1,900.21
3	Sentini-UPVC Plain Coupler 3/4"	3917	18 %	50 NOS	16.00	13.56	NOS	53 %	318.66
4	Sentini-Upvc Supra Pipes 6 Mtrs - 3/4" Sh	3917	18 %	60 NOS	185.00	156.78	NOS		9,406.80
									13,112.90
									CGST
									SGST
									9 %
									9 %
Less : Roundoff									1,180.16
									1,180.16
									(-)0.22
Total									175 NOS
									₹ 15,473.00

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

INR Fifteen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,112.90	9%	1,180.16	9%	1,180.16	2,360.32
Total	13,112.90		1,180.16		1,180.16	2,360.32

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty and Thirty Two paise Only**

Company's PAN : AARFD6267H 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 MARKETING Bank Name : State Bank of India A/c No. : 44482345960 Branch & IFS Code : PRODDATUR SME & SBIN0063789
	for DEVANSH MARKETING Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO PRODDATUR JURISDICTION

User Name : chandra

This is a Computer Generated Invoice