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

Buyer (Bill to)
CITY ELCTRICALS-KADAPA
State Name : Andhra Pradesh, Code : 37
Contact : 7842508988

Invoice No. **DM/25-26/2145**	Dated **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**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Sentini-Upvc Supra Pipes 6 Mtrs - 3/4" Sh**	3917	18 %	**30 NOS**	190.00	161.02	NOS		**4,830.60**
	CGST					*9*	*%*		**434.75**
	SGST					*9*	*%*		**434.75**
	Less : ***Roundoff***								**(-)0.10**
	Total			**30 NOS**					**₹ 5,700.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,830.60	9%	434.75	9%	434.75	869.50
Total	**4,830.60**		**434.75**		**434.75**	**869.50**

Tax Amount (in words) : **INR Eight Hundred Sixty Nine and Fifty paise Only**

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**

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

for DEVANSH MARKETING

Prepared by Verified by Authorised Signatory

SUBJECT TO PRODDATUR JURISDICTION

User Name : chandra

This is a Computer Generated Invoice