

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/25-26/2146	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.
Buyer (Bill to) Penna Agencies 7/156-G3, Ground Floor, Smr Towers, Proddatur Chagalamarri Road, Proddatur, Opp Sksc Degree College, Ysr GSTIN/UIN : 37CZUPN9293B1ZL State Name : Andhra Pradesh, Code : 37 Contact : 9945159996		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RP106 (100mm PVC Ball Valve W.P/MS-H)	3917	18 %	16 NOS	378.00	320.34	NOS		5,125.44
	CGST						9 %		461.29
	SGST						9 %		461.29
	Less : Roundoff								(-)0.02
Total									₹ 6,048.00

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

INR Six Thousand Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,125.44	9%	461.29	9%	461.29	922.58
Total	5,125.44		461.29		461.29	922.58

Tax Amount (in words) : **INR Nine Hundred Twenty Two and Fifty Eight 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		

User Name : chandra

SUBJECT TO PRODDATUR JURISDICTION

This is a Computer Generated Invoice