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/25-26/2147**	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**

Buyer (Bill to)
Sri Keerthi Agencies-kadapa
1/1581, Yerramukkapalli, Yerramukkapalli, Ysr
GSTIN/UIN : 37ANLPG6173E1ZW
State Name : Andhra Pradesh, Code : 37
Contact : 9676355990

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**GWH, JET- LPG 6LTRS**	3917	18 %	**2 NOS**	4,950.01	4,194.92	NOS		**8,389.84**
	CGST					9	%		**755.09**
	SGST					9	%		**755.09**
	Less : ***Roundoff***								**(-)0.02**
	Total			**2 NOS**					**₹ 9,900.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	8,389.84	9%	755.09	9%	755.09	1,510.18
Total	**8,389.84**		**755.09**		**755.09**	**1,510.18**

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Eighteen 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