

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/25-26/2148	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) J.A.M. Agencies - PDTR #near KTM Showroom, Beside Iconic Cafe, Proddatur GSTIN/UIN : 37GPAPM8983P1ZQ State Name : Andhra Pradesh, Code : 37 Contact : 9542916108		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GWH, JET- LPG 6LTRS	3917	18 %	4 NOS	4,600.01	3,898.31	NOS		15,593.24
	CGST					9 %			1,403.39
	SGST					9 %			1,403.39
	Less : Roundoff								(-)0.02
Total					4 NOS				₹ 18,400.00

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

INR Eighteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,593.24	9%	1,403.39	9%	1,403.39	2,806.78
Total	15,593.24		1,403.39		1,403.39	2,806.78

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Seventy 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		
	Prepared by Verified by Authorised Signatory		

for DEVANSH MARKETING

SUBJECT TO PRODDATUR JURISDICTION

User Name : chandra

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