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.	Dated
DM/25-26/2149	**22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through **Anl**	Destination **Anantapur**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No.

Buyer (Bill to)
Mahalakshmi Enterprises-anantapur
1-700, Main Road, Bukkarayasamudram,
Ananthapuramu
GSTIN/UIN : 37DUIPK9688D1ZY
State Name : Andhra Pradesh, Code : 37
Contact : 9949223564

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**ET-101/PL/IV (Neo Eco Tap-PL-IV)**	3917	18 %	**24 NOS**	149.00	126.27	NOS	42 %	**1,757.68**
2	**SHN-1040/PRE/WH (Shine Bib Cock (15mm) -PREC-WH)**	3917	18 %	**38 NOS**	79.00	66.95	NOS	42 %	**1,475.58**
									3,233.26
	CGST					*9*	*%*		**290.99**
	SGST					*9*	*%*		**290.99**
	Less : ***Roundoff***								**(-)0.24**
	Total			**62 NOS**					**₹ 3,815.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,233.26	9%	290.99	9%	290.99	581.98
Total	**3,233.26**		**290.99**		**290.99**	**581.98**

Tax Amount (in words) : **INR Five Hundred Eighty One and Ninety Eight 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