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/25-26/2150**	Dated **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)
Sri Lakshmi Narasimha Enterprises-anantapur
5-86, T V Tower Road, Anantapur, Ananthapuramu
GSTIN/UIN : 37ARYPV6433B1Z7
State Name : Andhra Pradesh, Code : 37
Contact : 7780299204

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**TS-111/PL/IV (STD BIB COCK DELUXE-PL-IV)**	39174000	18 %	**15 NOS**	236.00	200.00	NOS	37 %	**1,890.00**
2	**CAS-2802/PL/IV (CASP Angle Cock With Flange -Pl/iv)**	3917	18 %	**15 NOS**	165.00	139.83	NOS	37 %	**1,321.39**
3	**HFP-1351/PL/WH/CH (Hi -Flo Prime Bib Cock L /B (W/F)-PL_WH)**	3917	18 %	**10 NOS**	317.00	268.64	NOS	37 %	**1,692.43**
4	**HFL-1319/PL/WH (Hi-Flo Sink Cock (W/M) (W/F) -Pl-Wh)**	3917	18 %	**5 NOS**	708.00	600.00	NOS	37 %	**1,890.00**
5	**HF-146/PL/WH (HF -CLASSIC WHITE -PL -1MTR (PVC TUBE))**	39249010	18 %	**3 NOS**	595.99	505.08	NOS	37 %	**954.60**
6	**SHP-539/WHITE (O.H. Round Shower -3" W /Arm & Flg-White)**	39229000	18 %	**3 NOS**	505.00	427.97	NOS	37 %	**808.86**
7	**SHP-1312/PL/WH (Beta Over Head Round Shower with Arm)**	39229000	18 %	**3 NOS**	570.00	483.05	NOS	37 %	**912.96**
8	**SHN-1040/PRE/WH (Shine Bib Cock (15mm) -PREC-WH)**	3917	18 %	**10 NOS**	79.00	66.95	NOS	37 %	**421.79**
									9,892.03
	CGST					*9*	*%*		**890.29**
	SGST					*9*	*%*		**890.29**

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SUBJECT TO PRODDATUR JURISDICTION

User Name : chandra

This is a Computer Generated Invoice

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/25-26/2150**	Dated **22-Nov-25**
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Anl**	Destination **Anantapur**
Buyer (Bill to) **Sri Lakshmi Narasimha Enterprises-anantapur** 5-86, T V Tower Road, Anantapur, Ananthapuramu GSTIN/UIN : 37ARYPV6433B1Z7 State Name : Andhra Pradesh, Code : 37 Contact : 7780299204	Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Roundoff								**0.39**
	Total			**64 NOS**					**₹ 11,673.00**

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

INR Eleven Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,890.00	9%	170.10	9%	170.10	340.20
3917	5,325.61	9%	479.31	9%	479.31	958.62
39249010	954.60	9%	85.91	9%	85.91	171.82
39229000	1,721.82	9%	154.97	9%	154.97	309.94
Total	**9,892.03**		**890.29**		**890.29**	**1,780.58**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty and Fifty 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

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User Name : chandra

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