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/25-26/2152**	Dated **22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through **Penna Vehicle-Naveen**	Destination **Tadipatri**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No.

Buyer (Bill to)
Meem National Enterprises - Tadipatri
Flat No 3-1029-10-A Revenue War 3, Tailors
Colony, Tadipatri
GSTIN/UIN : 37BHIPB7019Q2ZV
State Name : Andhra Pradesh, Code : 37
Contact : 9030473526

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PC-112/PL/WH (Push Cock with Spout -PL**		18 %	**40 NOS**	166.00	140.68	NOS	38 %	**3,488.86**
2	**PC-113/PL/WH (Urinal Cock(15mm)-PL-WH)**		18 %	**40 NOS**	168.00	142.37	NOS	38 %	**3,530.78**
									7,019.64
	CGST					*9*	*%*		**631.77**
	SGST					*9*	*%*		**631.77**
	Less : ***Roundoff***								**(-)0.18**
	Total			**80 NOS**					**₹ 8,283.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	7,019.64	9%	631.77	9%	631.77	1,263.54
Total	**7,019.64**		**631.77**		**631.77**	**1,263.54**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Three and Fifty Four 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