

Tax Invoice

DEVANSH MARKETING

4/98, Near Bypass Junction, Korrapadu Road
PRODDATUR - 516360, YSR Kadapa Dist, A.P.
GSTIN/UID: 37AARFD6267H1ZW
State Name : Andhra Pradesh, Code : 37
Contact : +91-9666654955
E-Mail : devanshmarketingpdtr@gmail.com

Buyer (Bill to)

Satyam Enterprises -Pdtr

12/336, G.T. Street, Proddatur
GSTIN/UID : 37CLOPK7499G1Z8
State Name : Andhra Pradesh, Code : 37
Contact : 9704523316

Invoice No.
DM/25-26/2154

Delivery Note

Dispatch Doc No.

Dispatched through
Bike

Bill of Lading/LR-RR No.
dt. 22-Nov-25

Dated
22-Nov-25

Delivery Note Date

Destination

Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	5 Ltrs Gas Geyser Lite (5 Ltrs Gas Geyser Comfort)	3917	18 %	4 NOS	4,400.00	3,728.81	NOS		14,915.24
	CGST								1,342.37
	SGST								1,342.37
	Roundoff								0.02
Total				4 NOS					₹ 17,600.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,915.24	9%	1,342.37	9%	1,342.37	2,684.74
Total	14,915.24		1,342.37		1,342.37	2,684.74

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Four and Seventy Four 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**

for DEVANSH MARKETING

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PRODDATUR JURISDICTION

User Name : **krishna**

This is a Computer Generated Invoice