

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/25-26/2154	Dated 22-Nov-25
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Bike	Destination
Buyer (Bill to) Satyam Enterprises -Pdtr 12/336, G.T. Street, Proddatur GSTIN/UIN : 37CLOPK7499G1Z8 State Name : Andhra Pradesh, Code : 37 Contact : 9704523316	Bill of Lading/LR-RR No. dt. 22-Nov-25	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)	3917	18 %	4 NOS	4,400.00	3,728.81	NOS		14,915.24
	CGST						9 %		1,342.37
	SGST						9 %		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
	Prepared by _____ Verified by _____ Authorised Signatory _____ for DEVANSH MARKETING

SUBJECT TO PRODDATUR JURISDICTION

User Name : chandra

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