

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/25-26/2155

Dated

22-Nov-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Basavayya Transport

Destination

Porumamilla

Bill of Lading/LR-RR No.

dt. 22-Nov-25

Motor Vehicle No.

Buyer (Bill to)

Sri Hari Traders Porumamilla

S.R. Nagar, Porumamilla

GSTIN/UIN : 37ABWPH0902P1Z5

State Name : Andhra Pradesh, Code : 37

Contact : 8790989617

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RP159 (80mm PVC Ball Valve B.P/MS-H)	3917	18 %	24 NOS	195.00	165.25	NOS		3,966.00
	CGST						9 %		356.94
	SGST						9 %		356.94
	Roundoff								0.12
Total				24 NOS					₹ 4,680.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,966.00	9%	356.94	9%	356.94	713.88
Total	3,966.00		356.94		356.94	713.88

Tax Amount (in words) : **INR Seven Hundred Thirteen and Eighty 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