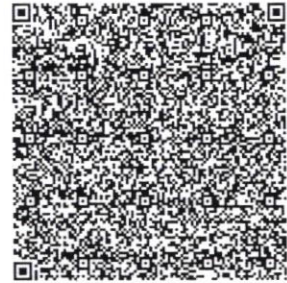


Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ef2eb07f89de56c02476c0dcb676d259affe58b13951a-931d5f80e1ff1365239
Ack No. : 112420718967383
Ack Date : 18-Jun-24



 Devansh Marketing INNOVATIVE KITCHEN APPLIANCES	DEVANSH MARKETING Plot No.40,Sy No.46 Part,Muthyam Reddy Estate, Near Yadamma Nagar,Kanjiguda,Alwal,Secunderabad Medchal-Malkajgiri-500015, Telangana, India GSTIN/UIN: 36AAUFD7025L1ZW State Name : Telangana, Code : 36 Contact : 7207169169 & 8790734830 E-Mail : dvnshmarketing@gmail.com	Invoice No. DEV/2 e-Way Bill No. 1718 7970 4802 Dated 18-Jun-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. 2		Delivery Note Date
Dispatched through DIRECT		Destination MALLAPUR
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UB8462
Terms of Delivery P.O NO:-20240520005 REQ.NO:-20240518043 DTD:-20/05/2024		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KA Cooker Hood Clara Neo Blk 60 IN	84146000	2 nos	6,160.99	5,221.18	nos		10,442.36
	Output-CGST							939.81
	Output-SGST							939.81
	Round Off							0.02
Total			2 nos					₹ 12,322.00

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

INR Twelve Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84146000	10,442.36	9%	939.81	9%	939.81	1,879.62
Total	10,442.36		939.81		939.81	1,879.62

Tax Amount (in words) : INR One Thousand Eight Hundred Seventy Nine and Sixty Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



for DEVANSH MARKETING



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice