



DEVA TRADERS - 24-25
 ED-24/1, Deva Traders, Godavari Public
 School Road, Bharatmata Nagar, Hudco,
 Aurangabad, Maharashtra, 431003
 Mob No: 9421829835
 GSTIN/UIN: 27AGBPD1341E1Z5
 State Name: Maharashtra, Code: 27
 Contact: 9421829835
 E-Mail: harshaldev98@gmail.com

TAX INVOICE

Invoice No DT/571	Dated 31-May-24
Delivery Note PO47	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date 31-May-24
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Shreyash Prastishan

Aurangabad

State Name: Maharashtra, Code: 27

Buyer (Bill to)

Shreyash Prastishan

Aurangabad

State Name: Maharashtra, Code: 27

Place of Supply: Maharashtra

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Disc. %	Amount
✓ 1	1" CPVC PIPE HINDWARE	39172390	18 %	✓ 2 nos	✓ 336.72	nos			673.44
✓ 2	1 1/2" CPVC PIPE HINDWARE 10 FT	39172390	18 %	✓ 1 nos	✓ 715.30	nos			715.30
✓ 3	23"o Pan	69109000	18 %	✓ 4 nos	✓ 425.00	nos			1,700.00
✓ 4	75mm SWR Nahni Trap	39174000	18 %	✓ 15 nos	✓ 84.00	nos			1,260.00
✓ 5	75 mm SWR Bend Shue	39174000	18 %	✓ 6 nos	✓ 45.92	nos			275.52
✓ 6	75mm Swr Coupling	39174000	18 %	✓ 8 nos	✓ 36.68	nos			293.44
✓ 7	110mm SWR Coupler	39174000	18 %	✓ 8 nos	✓ 53.48	nos			427.84
✓ 8	110mm SWR Bend	39174000	18 %	✓ 7 nos	✓ 96.88	nos			678.16
9	Transport Charges Gst 18%	996511	18 %	1 nos	✓ 423.75	nos			423.75
									6,447.45
							OUTPUT CGST 9%	9 %	580.28
							OUTPUT SGST 9%	9 %	580.28
							Round Off N		(-)0.01

Less

Bill Details:

On Account

7,608.00 Dr

Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti

STORE / DEPARTMENT

Receipt No.... 110.....

Date 30/05/24

Place for Mate: a. Use

Boys Hostel

Received by

Sign. Y. Y.

Y. Y.

inspected by

Sign.

For Boys Hostel repair work.

Passed by

Sign.

Name

Total

58 nos

₹ 7,608.00

E & O E

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Eight Only

Declaration

"I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAXct, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: DEVA TRADERS

Bank Name: Axis Bank LTD

A/c No: 918020014960909

Branch & IFS Code: TV Center & UTIB0001773

for DEVA TRADERS - 24-25

DEVA TRADERS

Authorized Signatory

Proprietor

SUBJECT TO CHH SAMBAJJI NAGAR JURISDICTION

This is a Computer Generated Invoice

