

Tax Invoice

DIVYA ENTERPRISES 3-1-67/4/C, ROAD NO-1, Asian Book Depot, LB Nagar, Hyderabad, Rangareddy, Telangana, 500074 GSTIN/UIN: 36FXNPD2397J1ZX State Name : Telangana, Code : 36 Consignee (Ship to) ASHAPURA METALS Plot No 236/A, 236E, Subash Nagar, JK Nagar, Quthbullapur, Hyderabad - 500055 GSTIN/UIN : 36BWEPK5460R1ZV State Name : Telangana, Code : 36 Buyer (Bill to) ASHAPURA METALS Plot No 236/A, 236E, Subash Nagar, JK Nagar, Quthbullapur, Hyderabad - 500055 GSTIN/UIN : 36BWEPK5460R1ZV State Name : Telangana, Code : 36	Invoice No. DE/32	e-Way Bill No. 152169843924	Dated 25-Jul-25			
Delivery Note		Mode/Terms of Payment				
Buyer's Order No.		Dated				
Dispatch Doc No. 32		Delivery Note Date				
Dispatched through BY ROAD		Destination Quthbullapur				
Bill of Lading/LR-RR No. dt. 25-Jul-25		Motor Vehicle No. TS23T1294				
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	SS 304 SHEET 2B 1.5mmX1250X2500 - 20 NOS	72199013 CGST SGST ROUND OFF	805 KGS	232.00 9 % 9 %	1,86,760.00 16,808.40 16,808.40 0.20	
	Total		805 KGS		₹ 2,20,377.00	
Amount Chargeable (in words)				<i>E. & O.E</i>		
INR Two Lakh Twenty Thousand Three Hundred Seventy Seven Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
72199013	1,86,760.00	9%	16,808.40	9%	16,808.40	33,616.80
Total	1,86,760.00		16,808.40		16,808.40	33,616.80
Tax Amount (in words) : INR Thirty Three Thousand Six Hundred Sixteen and Eighty paise Only				Declaration for DIVYA ENTERPRISES		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
				Authorised Signatory		