

Tax Invoice

TANVI ENTERPRISE 90, SHRI RAKHIAL DHANLAXMI SOCIETY, OPP. C.M.C. FACTORY, ODHAV ROAD, AHMEDABAD - 382415 GSTIN/UIN: 24EPJPP1511K1ZV State Name : Gujarat, Code : 24 E-Mail : rhtuvi12321@gmail.com Buyer (Bill to) MUSIC MANCHESTER LL-16 SAHAJANAND TRADE CENTER OPP. KOTHAWALA FLATES ,PRITAM NAGAR PALDI , AHMEDABAD GSTIN/UIN : 24CNNPS1250E2Z2 State Name : Gujarat, Code : 24	Invoice No.	Dated
	40	7-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CARRY BAG <i>Big Sada Casio</i>	42021290	12 PCS	230.00	PCS	2,760.00
2	DUST COVER <i>Big</i>	42021290	35 PCS	80.00	PCS	2,800.00
						5,560.00
	CGST 9%			9 %		500.40
	SGST 9%			9 %		500.40
	ROUNDING OFF					0.20
	Total		47 PCS			₹ 6,561.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	5,560.00	9%	500.40	9%	500.40	1,000.80
Total	5,560.00		500.40		500.40	1,000.80

Tax Amount (in words) : INR One Thousand and Eighty paise Only

Company's Bank Details

A/c Holder's Name : **TANVI ENTERPRISSE**

Bank Name : UNION BANK OF INDIA

A/c No. : 483301010036880

Branch & IFS Code: **ODHAV BRANCH & UBIN0548332**

for TANVI ENTERPRISE

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice