

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 : rhutvi12321@gmail.com	Invoice No.	Dated
	45	30-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CARRY BAG Zambo 88 K Yamaha	42021290	6 PCS	660.00	PCS	3,960.00
2	CARRY BAG Zambo 88 K mm	42021290	6 PCS	660.00	PCS	3,960.00
3	DUST COVER Big	42021290	51 PCS	80.00	PCS	4,080.00
4	Gitar Belt		22 PCS	40.00	PCS	880.00
						12,880.00
	CGST 9%			9 %		1,159.20
	SGST 9%			9 %		1,159.20
	Less : ROUNDING OFF					(-)0.40
	Total		85 PCS			₹ 15,198.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
	880.00	9%	79.20	9%	79.20	158.40
Total	12,880.00		1,159.20		1,159.20	2,318.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighteen and Forty 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