

Tax Invoice

TANVI ENTERPRISE 90, SHRI RAKHIAL DHANLAXMI SOCIETY, OPP. C.M.C. FACTORY, ODHAV ROAD, AHMEDABAD - 382415 GSTIN/UID: 24EPJPP1511K1ZV State Name : Gujarat, Code : 24 E-Mail : rhutvi12321@gmail.com	Invoice No.	Dated
	28	30-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MUSIC MANCHESTER LL-16 SAHAJANAND TRADE CENTER OPP. KOTHAWALA FLATES ,PRITAM NAGAR PALDI , AHMEDABAD GSTIN/UID : 24CNNPS1250E2Z2 State Name : Gujarat, Code : 24	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	42021290	12 PCS	220.00	PCS	2,640.00
2	CARRY BAG <i>Havy Big</i>	42021290	2 PCS	450.00	PCS	900.00
3	CARRY BAG <i>Havy Small</i>	42021290	1 PCS	400.00	PCS	400.00
4	DUST COVER <i>Big</i>	42021290	12 PCS	75.00	PCS	900.00
						4,840.00
	CGST 9%			9 %		435.60
	SGST 9%			9 %		435.60
	Less : ROUNDING OFF					(-)0.20
	Total		27 PCS			₹ 5,711.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	4,840.00	9%	435.60	9%	435.60	871.20
Total	4,840.00		435.60		435.60	871.20

Tax Amount (in words) : **INR Eight Hundred Seventy One and Twenty 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