## **Tax Invoice**

TANVI ENTERPRISE			Invoice No.			Dated			
90, SHRI RAKHIAL DHANLAXMI SOCIETY,			23	29-Aug-22					
OPP. C.M.C. FACTORY, ODHAV ROAD, AHMEDABAD - 382415 GSTIN/UIN: 24EPJPP1511K1ZV State Name: Gujarat, Code: 24 E-Mail: rhutvi12321@gmail.com Buyer (Bill to) MUSIC MANCHESTER LL-16 SAHAJANAND TRADE CENTER OPP. KOTHAWALA FLATES, PRITAM NAGAR PALDI, AHMEDABAD			Delivery No		Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination				
			Reference	Othe					
			Buyer's Or	Date					
			Dispatch D	Deliv					
			Dispatched	Dest					
GSTIN/UIN : 24CNNPS1250E2Z2 State Name : Gujarat, Code : 24			Terms of Delivery						
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
1	DUST COVER Small		42021290	30 PCS	70.00	PCS		2,100.00	
2	CARRY BAG Gitar Cover		42021290	26 PCS	270.00	PCS		7,020.00	
								9,120.00	
	;	CGST 9% SGST 9% DING OFF				9 %		820.80 820.80 0.40	
		Total		56 PCS			₹ 1	10,762.00	
	ount Chargeable (in words)							E. & O.E	
IN	R Ten Thousand Seven Hundred Sixty								
HSN/SAC 1				tral Tax	State			Total	
42	021290	Value 9,120.	Rate 9%	Amount 820.80	Rate 9%	Amoui 820	0.80	Tax Amount 1,641.60	
	Total	9,120.		820.80	0,0		0.80	1,641.60	
Tax Amount (in words): INR One Thousand Six Hundred Forty One and Sixty 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 & UBIN054833								BIN0548332	
go	e declare that this invoice shows the actual priods described and that all particulars are true rect.	Authorised Signatory							