

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
	43	19-Dec-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/UIN : 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 Yamaha Big Sada	42021290	12 PCS	230.00	PCS	2,760.00
2	CARRY BAG Casio Big Sada	42021290	12 PCS	230.00	PCS	2,760.00
3	CARRY BAG Casio Small Sada	42021290	12 PCS	215.00	PCS	2,580.00
4	CARRY BAG Yamaha Small Sada	42021290	6 PCS	215.00	PCS	1,290.00
						9,390.00
				CGST 9%	9 %	845.10
				SGST 9%	9 %	845.10
Less :				ROUNDING OFF		(-)0.20
Total			42 PCS			₹ 11,080.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	9,390.00	9%	845.10	9%	845.10	1,690.20
Total	9,390.00		845.10		845.10	1,690.20

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety 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