

## Tax Invoice

<b>TANVI ENTERPRISE</b> 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
	<b>46</b>	<b>13-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>MUSIC MANCHESTER</b> 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	<b>CARRY BAG</b> <i>Pyano Print Big Yamaha</i>	42021290	<b>12 PCS</b>	260.00	PCS	<b>3,120.00</b>
2	<b>CARRY BAG</b> <i>Big Sada Yamaha</i>	42021290	<b>12 PCS</b>	230.00	PCS	<b>2,760.00</b>
3	<b>CARRY BAG</b> <i>Small Sada Casio</i>	42021290	<b>4 PCS</b>	215.00	PCS	<b>860.00</b>
						6,740.00
				9 %		<b>606.60</b>
				9 %		<b>606.60</b>
	Less :					<b>(-)0.20</b>
	Total		<b>28 PCS</b>			<b>₹ 7,953.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Nine Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	6,740.00	9%	606.60	9%	606.60	1,213.20
<b>Total</b>	<b>6,740.00</b>		<b>606.60</b>		<b>606.60</b>	<b>1,213.20</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Thirteen 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