Tax Invoice

T/	ANVI ENTERPRISE	Invoice No. Da			ted		
90, SHRI RAKHIAL DHANLAXMI SOCIETY,		37		16-N	16-Nov-22		
OPP. C.M.C. FACTORY, ODHAV ROAD,		Delivery Note		Mode	Mode/Terms of Payment		
AHMEDABAD - 382415							
GSTIN/UIN: 24EPJPP1511K1ZV State Name: Gujarat, Code: 24		Reference No. & Date.		Other	Other References		
E-Mail: rhutvi12321@gmail.com							
Buyer (Bill to)		Buyer's Order No.		Dated	Dated		
MUSIC MANCHESTER		Dispotab Dog No		Dalius	Delivery Note Date		
LL-16 SAHAJANAND TRADE CENTER		Dispatch Doc No.		Delive	Delivery Note Date		
OPP. KOTHAWALA FLATES ,PRITAM NAGAR		Dispatched through		Destir	Destination		
	ALDI , AHMEDABAD STIN/UIN : 24CNNPS1250E2Z2	Dispatched through		Destil	Destination		
1	State Name : Gujarat, Code : 24		Terms of Delivery				
Could France Fra							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	CARRY BAG	42021290	16 PCS	260.00	PCS	4,160.00	
	Pyno Print Big					·	
2	CARRY BAG	42021290	6 PCS	650.00	PCS	3,900.00	
3	Zambo 88 K Yamaha CARRY BAG	42021290	6 PCS	650.00	DC6	3,900.00	
3	Zambo 88 K mm	42021290	0 703	030.00	1 03	3,900.00	
4	CARRY BAG	42021290	6 PCS	480.00	PCS	2,880.00	
	Havy Big Orang					•	
5	CARRY BAG	42021290	6 PCS	490.00	PCS	2,940.00	
	Havy Big Gray	42024202	40 DCC	400.00	DCC	4 000 00	
6	CARRY BAG Red Small Havy	42021290	10 PCS	400.00	100	4,000.00	
	1.00 Onair ravy						
						21,780.00	
	CGST 9%			9	%	1,960.20	

 $continued \dots \\$

Tax Invoice(Page 2)

		Invoice No. Dated										
	INVIENTERPRISE).		Dated							
	, SHRI RAKHIAL DHANLAXMI SOCIETY PP. C.M.C. FACTORY, ODHAV ROAD,	37 Delivery N	oto		16-Nov-22 Mode/Terms of Payment							
	IMEDABAD - 382415	Delivery IV	IVIOGE	ivioue/ reims of Payment								
	STIN/UIN: 24EPJPP1511K1ZV	Deference	No. & Date.	Othor	Other References							
Sta	ate Name: Gujarat, Code: 24	Reference	ino. & Date.	Other	Outer Meletelices							
	Mail: rhutvi12321@gmail.com	Buyer's O	Dotos	Datad								
Bu	yer (Bill to)	buyer s Or	Dated	Dated								
Μl	JSIC MANCHESTER	Diametel F	Dalha	Delivery Note Date Destination								
	-16 SAHAJANAND TRADE CENTER	Dispatch [Delive									
	PP. KOTHAWALA FLATES ,PRITAM NA	Dispatche	Danti									
	ALDI, AHMEDABAD	Dispatche	Destil	iation								
	STIN/UIN : 24CNNPS1250E2Z2 ate Name : Gujarat, Code : 24	Torms of Dolivory										
Sie	die Name . Gujarat, Code . 24		Terms of Delivery									
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount					
No.												
	•	SGST 9%			9	%	1,960.20					
		ING OFF					(-)0.40					
		Total		50 PCS		=	25 700 00					
	(0)	TOtal		30 PC3		₹	25,700.00					
	ount Chargeable (in words)						E. & O.E					
IN	R Twenty Five Thousand Seven Hundr											
	HSN/SAC	Taxable		tral Tax	State		Total					
40	024200	Value	Rate	Amount		mount	Tax Amount					
42	021290 Total	21,780.0 21,780. 0		1,960.20 1,960.20	9%	1,960.20 1,960.20						
				*		•	3,320.40					
Tax	Amount (in words): INR Three Thousand	Nine Hun	dred Twe	nty and Fo	rty paise (Only						
				Bank Details		DDIGGE						
		A/c Holder's Name: TANVI ENTERPRISSE Bank Name: UNION BANK OF INDIA										
		A/c No. : 483301010036880										
		Branch & IFS Code: ODHAV BRANCH & UBIN0548332										
	claration	for TANVI ENTERPRISE										
	e declare that this invoice shows the actual price											
_	ods described and that all particulars are true arrect.	Authoricad Circatan										
UUI	1001.	Authorised Signatory										