

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
	18	6-Aug-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	DUST COVER <i>Big</i>	42021290	51 PCS	75.00	PCS	3,825.00
2	CARRY BAG <i>Big</i>	42021290	30 PCS	220.00	PCS	6,600.00
3	CARRY BAG <i>Small</i>	42021290	26 PCS	205.00	PCS	5,330.00
4	CARRY BAG <i>Big Red</i>	42021290	20 PCS	235.00	PCS	4,700.00
5	CARRY BAG <i>Small Red</i>	42021290	26 PCS	220.00	PCS	5,720.00
						26,175.00
				9 %		2,355.75
				9 %		2,355.75

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDING OFF					0.50
	Total		153 PCS			₹ 30,887.00

[illegible]

E. & O.E

INR Thirty Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	26,175.00	9%	2,355.75	9%	2,355.75	4,711.50
Total	26,175.00		2,355.75		2,355.75	4,711.50

Tax Amount (in words) : INR Four Thousand Seven Hundred Eleven and Fifty 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