

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a15bdf8d1e5ec515883eea2164d1cd56b28343dc1-3631d9cb876a6d2ad9ba798
 Ack No. : 162212797908435
 Ack Date : 17-Nov-22

MAXIPLE TRADELINKS SURVEY NO.00008/1/8/2/8/7, LATI BAZAR NR. MUNICIPAL, SLOTTOR HOUSE JAMALPUR, AHMEDABAD. GSTIN/UIN: 24ABJFM4716H1ZA State Name : Gujarat, Code : 24 Contact : 9898006192 , 9512393795 E-Mail : maxipletradelinks@gmail.com				Invoice No. B-3371		Dated 17-Nov-22	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) TANVI ENTERPRISE (Odhav) SHRI RAKHAIL DHANLAXMI CO SOC, 90, OPP C.M.C. FACTORY, ODHAV ROAD, Ahmedabad GSTIN/UIN : 24EPJPP1511K1ZV				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NARROW WOVEN FABRICS	58063200	127.900 KGS	73.01	KGS	9,338.30
						233.46
						233.46
	Less :					(-)0.22
						SGST
						CGST
						ROUND OFF
	Total		127.900 KGS			₹ 9,805.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
58063200	9,338.30	2.50%	233.46	2.50%	233.46	466.92
Total	9,338.30		233.46		233.46	466.92

Tax Amount (in words) : **INR Four Hundred Sixty Six and Ninety Two paise Only**

Company's PAN : **ABJFM4716H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:
 1. Goods once sold will not taken Back.
 2. We are not responsible for damage in transit.
 3. Interest @24% p.a. will be charged if payment is not received within Due date.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200034273538**
 Branch & IFS Code : **JALARAM MANDIR (PALDI) & HDFC0004227**

for MAXIPLE TRADELINKS

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

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