

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
	24	5-Sep-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 <i>Small Sada</i>	42021290	12 PCS	205.00	PCS	2,460.00
2	CARRY BAG <i>Big Pyano Print</i>	42021290	25 PCS	250.00	PCS	6,250.00
3	CARRY BAG <i>Casio Small</i>	42021290	12 PCS	130.00	PCS	1,560.00
4	CARRY BAG <i>Casio Midiam</i>	42021290	12 PCS	135.00	PCS	1,620.00
5	CARRY BAG <i>Jambo Yamaha</i>	42021290	12 PCS	460.00	PCS	5,520.00
						17,410.00
				9 %		1,566.90
				9 %		1,566.90

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDING OFF					0.20
	Total		73 PCS			₹ 20,544.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	17,410.00	9%	1,566.90	9%	1,566.90	3,133.80
Total	17,410.00		1,566.90		1,566.90	3,133.80

Tax Amount (in words) : INR Three Thousand One Hundred Thirty Three and Eighty 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

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