

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
	21	16-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	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>Big</i>	42021290	18 PCS	220.00	PCS	3,960.00
2	CARRY BAG <i>Casio Big</i>	42021290	18 PCS	220.00	PCS	3,960.00
3	CARRY BAG <i>Mm Yamaha Big</i>	42021290	25 PCS	250.00	PCS	6,250.00
4	CARRY BAG <i>Mm Big</i>	42021290	25 PCS	250.00	PCS	6,250.00
5	CARRY BAG <i>Mm Small</i>	42021290	25 PCS	235.00	PCS	5,875.00
						26,295.00
				CGST 9%	9 %	2,366.55
				SGST 9%	9 %	2,366.55

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDING OFF					(-)0.10
	Total		111 PCS			₹ 31,028.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	26,295.00	9%	2,366.55	9%	2,366.55	4,733.10
Total	26,295.00		2,366.55		2,366.55	4,733.10

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirty Three and Ten 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

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