Tax Invoice

ТΔ	NVI ENTERPRISE	Invoice No. Dat			ed		
90, SHRI RAKHIAL DHANLAXMI SOCIETY,		34		5-No	5-Nov-22		
	PP. 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		D:					
LL-16 SAHAJANAND TRADE CENTER		Dispatch Doc No.		Delive	Delivery Note Date		
OPP. KOTHAWALA FLATES ,PRITAM NAGAR		Dispatched through		Dantin	Death atten		
	.LDI , AHMEDABAD STIN/UIN : 24CNNPS1250E2Z2	Dispatched	Destir	Destination			
	ate Name : Gujarat, Code : 24	Terms of Delivery					
	. Cajarat, Code : 2 :	Tottillo of Dollvery					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	CARRY BAG	42021290	12 PCS	215.00	PCS	2,580.00	
	Small Yamaha					,	
2	CARRY BAG	42021290	1 PCS	600.00	PCS	600.00	
	Havy	40004000	40.500	045.00	DO0	2 522 22	
3	CARRY BAG Small Yamaha	42021290	12 PCS	215.00	PCS	2,580.00	
4	CARRY BAG	42021290	12 PCS	215.00	PCS	2,580.00	
•	Small Casio		50			2,000.00	
5	CARRY BAG	42021290	4 PCS	230.00	PCS	920.00	
	Big Casio	4000:555					
6	CARRY BAG Gitar	42021290	12 PCS	290.00	PCS	3,480.00	
	Gilai						
						12,740.00	
	CGST 9%			9	%	1,146.60	

 $continued \dots \\$

Tax Invoice(Page 2)

_	ANY ENTERDRICE	Invoice No. Dated							
	INVI ENTERPRISE , SHRI RAKHIAL DHANLAXMI SOCIETY	34		5-Nov-22					
	PP. C.M.C. FACTORY, ODHAV ROAD,	,	Delivery N	Mode/Terms of Payment					
	MEDABAD - 382415	Donvory IV		mode, remis or rayment					
	STIN/UIN: 24EPJPP1511K1ZV	Reference No. & Date.		Oth	Other References				
	ate Name: Gujarat, Code: 24								
	Mail : rhutvi12321@gmail.com yer (Bill to)	Buyer's Or	Dat	Dated					
	JSIC MANCHESTER								
	-16 SAHAJANAND TRADE CENTER	Dispatch Doc No.			Delivery Note Date				
	PP. KOTHAWALA FLATES ,PRITAM NA								
	ALDI , AHMEDABAD	Dispatched through			Destination				
	STIN/UIN : 24CNNPS1250E2Z2								
Sta	ate Name : Gujarat, Code : 24		Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.									
		SGST 9%				9 %		1,146.60	
	Less: ROUNE	DING OFF						(-)0.20	
		Total		53 PCS			3	15,033.00	
Δm	ount Chargeable (in words)	. • • • •		00100			Υ.	E. & O.E	
	R Fifteen Thousand Thirty Three Only							L. & O.L	
11.4	HSN/SAC	Taxable	Con	tral Tax	Stat	е Тах		Total	
	HSN/SAC	Value	Rate	Amount	Rate	Amou	nt	Tax Amount	
42	021290	12,740.0		1,146.60	9%	1,14		2,293.20	
	Total	12,740.0	00	1,146.60		1,14	6.60	2,293.20	
Tax	x Amount (in words) : INR Two Thousand 1	Γwo Hund	red Ninety	/ Three and	l Twenty	paise	On	ly	
			•		•	•			
				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							
	<u>claration</u>	for TANVI ENTERPRISE							
	e declare that this invoice shows the actual pri								
	ods described and that all particulars are true rrect.	Authorised Signatory							
						,		y	