Tax Invoice

	i ux iii	10100					
TANVI ENTERPRISE		Invoice No	Dated	Dated			
	, SHRI RAKHIAL DHANLAXMI SOCIETY,	50	16-M	16-Mar-23			
	PP. C.M.C. FACTORY, ODHAV ROAD,	Delivery Note			Mode/Terms of Payment		
	HMEDABAD - 382415					•	
GSTIN/UIN: 24EPJPP1511K1ZV		Reference No. & Date.		Other	Other References		
State Name : Gujarat, Code : 24							
	Mail : rhutvi12321@gmail.com	Buyer's Or	Dated	Dated			
	yer (Bill to)	Buyoro	Dates				
MUSIC MANCHESTER		Dispatch Doc No.		Delive	Delivery Note Date		
	-16 SAHAJANAND TRADE CENTER	Dispatori B	Donve	Belivery Note Bate			
	PP. KOTHAWALA FLATES ,PRITAM NAGAR	Dispatched	Doctin	Destination			
	ALDI , AHMEDABAD STIN/UIN : 24CNNPS1250E2Z2	Dispatched	Destil	Destination			
1	ate Name : Gujarat, Code : 24	Torme of F	Nolivon/				
00	ite Name : Oujarat, Oode : 24	Terms of Delivery					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	DUST COVER	42021290	20 PCS	75.00	PCS	1,500.00	
	Small						
2	DUST COVER	42021290	31 PCS	80.00	PCS	2,480.00	
	Big						
3	Gitar Belt		43 PCS	40.00		1,720.00	
4	CARRY BAG	42021290	5 PCS	290.00	PCS	1,450.00	
_	Gitar mm	42021290	c DCC	260.00	DCS	4 500 00	
5	CARRY BAG Small Yamaha Pyano Print	42021290	6 PCS	260.00		1,560.00	
6	CARRY BAG	42021290	8 PCS	215.00	PCS	1,720.00	
	Small Yamaha Sada	12021200	0100	210.00	00	1,720.00	
						10,430.00	
	CGST 9%			9	%	938.70	
		I					

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Tax Invoice(Page 2)

TANVI ENTERPRISE			Invoice No	Date	Dated						
	, SHRI RAKHIAL DHANLAXMI SOCIETY	,	50		16-Mar-23						
	PP. C.M.C. FACTORY, ODHAV ROAD,		Delivery Note		Mode	Mode/Terms of Payment					
	MEDABAD - 382415										
	STIN/UIN: 24EPJPP1511K1ZV		Reference	Othe	Other References						
	ate Name: Gujarat, Code: 24										
	Mail : rhutvi12321@gmail.com		Buyer's Order No.			Dated					
	yer (Bill to)		Buyor o ordor rio.			Jaiou					
	JSIC MANCHESTER	Dienotch F	Doliv	ivery Note Date							
	-16 SAHAJANAND TRADE CENTER	Dispatch Doc No.			Delivery Note Date						
	PP. KOTHAWALA FLATES ,PRITAM NA	Dispatched through [Destination						
	ALDI , AHMEDABAD		Dispatche	Desti	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%			g	%		938.70			
		DING OFF				70		(-)0.40			
	KOOND	ING OI I						(-)0.40			
		Total		113 PCS			₹1	2,307.00			
Am	ount Chargeable (in words)							E. & O.E			
IN	R Twelve Thousand Three Hundred Se	even Only									
	HSN/SAC	Taxable		tral Tax	State	Тах		Total			
		Value	Rate	Amount		Amoui	nt	Tax Amount			
42	021290	8,710.0		783.90	9%		3.90	1,567.80			
	021200	1,720.0		154.80	9%		1.80	309.60			
	Total	10,430.0		938.70			3.70	1,877.40			
		,						·			
la	x Amount (in words): INR One Thousand E	ight Hund	dred Seve	nty Seven a	and Forty	paise	e On	ly			
	Company's Bank Details										
		A/c Holder's	A/c Holder's Name: TANVI ENTERPRISSE								
		Bank Name : UNION BANK OF INDIA									
		A/c No. : 483301010036880									
		Branch & IFS Code: ODHAV BRANCH & UBIN0548332									
	claration	for TANVI ENTERPRISE									
	e declare that this invoice shows the actual pri										
	ods described and that all particulars are true										
CO	rrect.	Authorised Signatory									