

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
	37	16-Nov-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>Pyno Print Big</i>	42021290	16 PCS	260.00	PCS	4,160.00
2	CARRY BAG <i>Zambo 88 K Yamaha</i>	42021290	6 PCS	650.00	PCS	3,900.00
3	CARRY BAG <i>Zambo 88 K mm</i>	42021290	6 PCS	650.00	PCS	3,900.00
4	CARRY BAG <i>Havy Big Orang</i>	42021290	6 PCS	480.00	PCS	2,880.00
5	CARRY BAG <i>Havy Big Gray</i>	42021290	6 PCS	490.00	PCS	2,940.00
6	CARRY BAG <i>Red Small Havy</i>	42021290	10 PCS	400.00	PCS	4,000.00
						21,780.00
CGST 9%				9 %		1,960.20

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : SGST 9% ROUNDDING OFF				9 %	1,960.20 (-)0.40
	Total		50 PCS			₹ 25,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	21,780.00	9%	1,960.20	9%	1,960.20	3,920.40
Total	21,780.00		1,960.20		1,960.20	3,920.40

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty and Forty 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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