

# Tax Invoice

<b>TANVI ENTERPRISE</b> 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
	<b>32</b>	<b>20-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>MUSIC MANCHESTER</b> LL-16 SAHAJANAND TRADE CENTER OPP. KOTHAWALA FLATES ,PRITAM NAGAR PALDI , AHMEDABAD GSTIN/UIN : 24CNNPS1250E2Z2 State Name : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CARRY BAG</b> <i>Small</i>	42021290	<b>12 PCS</b>	205.00	PCS	<b>2,460.00</b>
2	<b>CARRY BAG</b> <i>Gitar</i>	42021290	<b>12 PCS</b>	270.00	PCS	<b>3,240.00</b>
						<hr/> 5,700.00
	<b>CGST 9%</b>			9	%	<b>513.00</b>
	<b>SGST 9%</b>			9	%	<b>513.00</b>
	Total		<b>24 PCS</b>			<b>₹ 6,726.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Six Thousand Seven Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	5,700.00	9%	513.00	9%	513.00	1,026.00
<b>Total</b>	<b>5,700.00</b>		<b>513.00</b>		<b>513.00</b>	<b>1,026.00</b>

Tax Amount (in words) : **INR One Thousand Twenty Six 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**

## Declaration

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TANVI ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice