

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
	27	27-Sep-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>Small</i>	42021290	12 PCS	205.00	PCS	2,460.00
2	CARRY BAG <i>Big</i>	42021290	12 PCS	220.00	PCS	2,640.00
3	CARRY BAG <i>Small Yamaha</i>	42021290	10 PCS	205.00	PCS	2,050.00
4	DUST COVER <i>Small</i>	42021290	50 PCS	70.00	PCS	3,500.00
5	CARRY BAG <i>Big Pyano Print</i>	42021290	12 PCS	250.00	PCS	3,000.00
6	CARRY BAG <i>Gitar Cover</i>	42021290	30 PCS	270.00	PCS	8,100.00
						21,750.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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 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	Invoice No.	Dated
	27	27-Sep-22
	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
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST 9% SGST 9%			9 % 9 %		1,957.50 1,957.50
	Total		126 PCS			₹ 25,665.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
Total	21,750.00		1,957.50		1,957.50	3,915.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Fifteen 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

This is a Computer Generated Invoice