

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
	38	22-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	DUST COVER <i>Small</i>	42021290	54 PCS	75.00	PCS	4,050.00
2	Gitar Belt		8 PCS	40.00	PCS	320.00
3	CARRY BAG <i>Small Casio</i>	42021290	12 PCS	215.00	PCS	2,580.00
4	CARRY BAG <i>Red Havy Small</i>	42021290	12 PCS	440.00	PCS	5,280.00
5	CARRY BAG <i>Red Havy Big</i>	42021290	12 PCS	490.00	PCS	5,880.00
						18,110.00
				9 %		1,629.90
				9 %		1,629.90

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	Invoice No.	Dated
	38	22-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
	ROUNDING OFF					0.20
Total			98 PCS			₹ 21,370.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	17,790.00	9%	1,601.10	9%	1,601.10	3,202.20
	320.00	9%	28.80	9%	28.80	57.60
Total	18,110.00		1,629.90		1,629.90	3,259.80

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifty Nine and Eighty 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

This is a Computer Generated Invoice