

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
	48	24-Jan-23
	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 Sada Yamaha</i>	42021290	12 PCS	215.00	PCS	2,580.00
2	DUST COVER <i>Big</i>	42021290	20 PCS	80.00	PCS	1,600.00
3	Gitar Belt		20 PCS	40.00	PCS	800.00
						4,980.00
				9 %		448.20
				9 %		448.20
	Less : ROUNDING OFF					(-)0.40
	Total		52 PCS			₹ 5,876.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	4,180.00	9%	376.20	9%	376.20	752.40
	800.00	9%	72.00	9%	72.00	144.00
Total	4,980.00		448.20		448.20	896.40

Tax Amount (in words) : **INR Eight Hundred Ninety Six 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

This is a Computer Generated Invoice