

## 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>22</b>	<b>24-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DUST COVER</b> <i>Big</i>	42021290	<b>51 PCS</b>	75.00	PCS	<b>3,825.00</b>
2	<b>CARRY BAG</b> <i>Small</i>	42021290	<b>25 PCS</b>	205.00	PCS	<b>5,125.00</b>
3	<b>CARRY BAG</b> <i>Big</i>	42021290	<b>25 PCS</b>	220.00	PCS	<b>5,500.00</b>
						14,450.00
	<b>CGST 9%</b>			9 %		<b>1,300.50</b>
	<b>SGST 9%</b>			9 %		<b>1,300.50</b>
	Total		<b>101 PCS</b>			<b>₹ 17,051.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
<b>Total</b>	<b>14,450.00</b>		<b>1,300.50</b>		<b>1,300.50</b>	<b>2,601.00</b>

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