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 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. 44 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery		23-I Mod Othe Date	Dated 23-Dec-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No. 1 2		CGST 9% SGST 9% DING OFF	42021290 42021290	12 PCS 6 PCS	290.00	D PCS D PCS	3,120.00 1,740.00 4,860.00 437.40 437.40 0.20
		Total		18 PCS		₹	5,735.00
Amount Chargeable (in words) E. & O.E INR Five Thousand Seven Hundred Thirty Five Only							
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		e Tax Amount	Total Tax Amount
42	021290	4,860.		437.40	9%	437.40	874.80
	Total	4,860.		437.40		437.40	874.80
Tax Amount (in words): INR Eight Hundred Seventy Four 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 & UBIN05483 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signal							BIN0548332 ENTERPRISE