

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FAIZAN BAG CENTRE V-4,LATHI BAZAAR,NR.HIGHGRADE MARBLE KANCH NI MASJID JAMALPUR AHMEDABAD GSTIN/UIN: 24ANXPS7768M1ZN State Name : Gujarat, Code : 24 Contact : 9586480298,9898006192 E-Mail : faizanbagcenter@gmail.com	Invoice No. F-145	Dated 2-Sep-21
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Self	Destination
	Terms of Delivery	
Buyer (Bill to) TANVI ENTERPRISE (Odhav) SHRI RAKHAIL DHANLAXMI CO SOC, 90, OPP C.M.C. FACTORY, ODHAV ROAD, Ahmedabad GSTIN/UIN : 24EPJPP1511K1ZV State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Narrow Woven Fabric (5806) C	58063200	93.830 KGS	200.00	KGS	18,766.35
	SGST					469.16
	CGST					469.16
	ROUND OFF					0.33
Total			93.830 KGS			₹ 19,705.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
58063200	18,766.35	2.50%	469.16	2.50%	469.16	938.32
Total	18,766.35		469.16		469.16	938.32

Tax Amount (in words) : **INR Nine Hundred Thirty Eight and Thirty Two paise Only**

Company's PAN : ANXPS7768M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200015832439 Branch & IFS Code : JALARAM MANDIR (PALDI) & HDFC0004227
	for FAIZAN BAG CENTRE Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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