

IRN : a15bdf8d1e5ec515883eea2164d1cd56b28343dc1-

3631d9cb876a6d2ad9ba798

Ack No. : 162212797908435

Ack Date : 17-Nov-22

MAXIPLE TRADELINKS SURVEY NO.00008/1/8/2/8/7, LATI BAZAR NR. MUNCIPAL, SLOTTER HOUSE JAMALPUR, AHMEDABAD.

GSTIN/UIN: 24ABJFM4716H1ZA State Name: Gujarat, Code: 24 Contact: 9898006192, 9512393795 E-Mail: maxipletradelinks@gmail.com

Buyer (Bill to)

**TANVI ENTERPRISE (Odhav)** 

SHRI RAKHAIL DHANLAXMI CO SOC, 90, OPP C.M.C. FACTORY, ODHAV ROAD,

Ahmedabad

GSTIN/UIN : 24EPJPP1511K1ZV

Dated <b>17-Nov-22</b>
Mode/Terms of Payment
Other References
Delivery Note Date
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	NARROW WOVEN FABRICS	58063200	127.900 KGS	73.01	KGS	9,338.30
	SGST CGST Less: ROUND OFF					233.46 233.46 (-)0.22
	Total		127.900 KGS			₹ 9,805.00

Amount Chargeable (in words)

E. & O.E

## INR Nine Thousand Eight Hundred Five Only

	<u> </u>	•					
	HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
5806	3200	9,338.30	2.50%	233.46	2.50%	233.46	466.92
	Tota	I 9,338.30		233.46		233.46	466.92

Tax Amount (in words): INR Four Hundred Sixty Six and Ninety Two paise Only

Company's PAN ABJFM4716H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

TERMS & CONDITIONS:

1. Goods once sold will not taken Back.

2. We are not responsible for damage in transit.3. Interest @24% p.a. will be charged if payment is not

received within Due date.

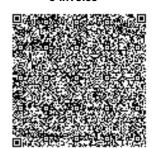
Company's Bank Details

Bank Name : **HDFC BANK** A/c No. : **50200034273538** 

Branch & IFS Code : JALARAM MANDIR (PALDI) & HDFC0004227

for MAXIPLE TRADELINKS

Authorised Signatory



: a15bdf8d1e5ec515883eea2164d1cd56b28343dc1-IRN

3631d9cb876a6d2ad9ba798

: 162212797908435 Ack No.

: 17-Nov-22 Ack Date

**MAXIPLE TRADELINKS** SURVEY NO.00008/1/8/2/8/7, LATI BAZAR NR. MUNCIPAL, SLOTTER HOUSE JAMALPUR, AHMEDABAD.

GSTIN/UIN: 24ABJFM4716H1ZA State Name: Gujarat, Code: 24 Contact: 9898006192, 9512393795 E-Mail: maxipletradelinks@gmail.com

Buyer (Bill to)

**TANVI ENTERPRISE (Odhav)** 

SHRI RAKHAIL DHANLAXMI CO SOC, 90, OPP C.M.C. FACTORY, ODHAV ROAD,

Ahmedabad

GSTIN/UIN : 24EPJPP1511K1ZV

Invoice No. B-3371	Dated <b>17-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NARROW WOVEN FABRICS	58063200	127.900 KGS	73.01	KGS	9,338.30
	SGST CGST Less: ROUND OFF					233.46 233.46 (-)0.22
	Total		127.900 KGS			₹ 9,805.00

Amount Chargeable (in words)

E. & O.E

## INR Nine Thousand Eight Hundred Five Only

HSN/SAC	Taxable	Cer	entral Tax S		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
58063200	9,338.30	2.50%	233.46	2.50%	233.46	466.92
Total	9,338.30		233.46		233.46	466.92

Tax Amount (in words): INR Four Hundred Sixty Six and Ninety Two paise Only

: ABJFM4716H Company's PAN

Declaration

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received within Due date.

Company's Bank Details

: HDFC BANK Bank Name : 50200034273538 A/c No.

Branch & IFS Code : JALARAM MANDIR (PALDI) & HDFC0004227

for MAXIPLE TRADELINKS

**Authorised Signatory**