

## 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>39</b>	<b>1-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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	<b>CARRY BAG</b> <i>Roland Xps-10 Black Havy</i>	42021290	<b>5 PCS</b>	480.00	PCS	<b>2,400.00</b>
2	<b>CARRY BAG</b> <i>Roland Xps-10 Orang Havy</i>	42021290	<b>5 PCS</b>	480.00	PCS	<b>2,400.00</b>
3	<b>CARRY BAG</b> <i>Roland Xps-30 Black Havy</i>	42021290	<b>5 PCS</b>	520.00	PCS	<b>2,600.00</b>
4	<b>CARRY BAG</b> <i>Roland Xps-30 Orang Havy</i>	42021290	<b>5 PCS</b>	520.00	PCS	<b>2,600.00</b>
5	<b>CARRY BAG</b> <i>Spd-20 Havy</i>	42021290	<b>6 PCS</b>	500.00	PCS	<b>3,000.00</b>
6	<b>CARRY BAG</b> <i>Spd-30 Havy</i>	42021290	<b>6 PCS</b>	510.00	PCS	<b>3,060.00</b>
7	<b>CARRY BAG</b> <i>Small Yamaha Sada</i>	42021290	<b>6 PCS</b>	215.00	PCS	<b>1,290.00</b>

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## Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	<b>CARRY BAG</b> <i>Big Red Yamaha Sada</i>  <div style="text-align: right;"> <b>CGST 9%</b>  <b>SGST 9%</b> </div>	42021290	<b>6 PCS</b>	250.00	PCS	<b>1,500.00</b> <hr/> 18,850.00  9 % <b>1,696.50</b> 9 % <b>1,696.50</b>
Total			<b>44 PCS</b>			<b>₹ 22,243.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Two Thousand Two Hundred Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	18,850.00	9%	1,696.50	9%	1,696.50	3,393.00
<b>Total</b>	<b>18,850.00</b>		<b>1,696.50</b>		<b>1,696.50</b>	<b>3,393.00</b>

 Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Three 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

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