

# 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>1</b>	<b>19-Apr-23</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>	80.00	PCS	<b>4,080.00</b>
2	<b>CARRY BAG</b> <i>Gitar Yamaha</i>	42021290	<b>12 PCS</b>	290.00	PCS	<b>3,480.00</b>
3	<b>CARRY BAG</b> <i>Big Sada Yamaha</i>	42021290	<b>17 PCS</b>	230.00	PCS	<b>3,910.00</b>
						11,470.00
	<b>CGST 9%</b>			9 %		<b>1,032.30</b>
	<b>SGST 9%</b>			9 %		<b>1,032.30</b>
	<b>ROUNDING OFF</b>					<b>0.40</b>
	Total		<b>80 PCS</b>			<b>₹ 13,535.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Five Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
42021290	11,470.00	9%	1,032.30	9%	1,032.30	2,064.60
<b>Total</b>	<b>11,470.00</b>		<b>1,032.30</b>		<b>1,032.30</b>	<b>2,064.60</b>

Tax Amount (in words) : **INR Two Thousand Sixty Four and Sixty 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 & 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