Tax Invoice

	I dA II	170100					
TANVI ENTERPRISE		Invoice No	Dated	Dated			
90, SHRI RAKHIAL DHANLAXMI SOCIETY,		21		16-Aug-22			
	PP. C.M.C. FACTORY, ODHAV ROAD,	Delivery Note			Mode/Terms of Payment		
AHMEDABAD - 382415							
GSTIN/UIN: 24EPJPP1511K1ZV		Reference No. & Date.		Other	Other References		
State Name: Gujarat, Code: 24 E-Mail: rhutvi12321@gmail.com							
Buyer (Bill to)		Buyer's Or	Dated	Dated			
MUSIC MANCHESTER LL-16 SAHAJANAND TRADE CENTER ORD KOTHAWALA FLATER PRITAMANA CAR		Dispatch Doc No.		Delive	Delivery Note Date		
PA	PP. KOTHAWALA FLATES ,PRITAM NAGAR ALDI , AHMEDABAD	Dispatched through		Destir	Destination		
	STIN/UIN : 24CNNPS1250E2Z2						
St	ate Name : Gujarat, Code : 24	Terms of D	Delivery				
CI	Description of Coods	HSN/SAC	Quantity	Poto	nor	Amount	
SI No.	Description of Goods	HOIN/SAC	Quantity	Rate	per	Amount	
1	CARRY BAG Big	42021290	18 PCS	220.00	PCS	3,960.00	
2	CARRY BAG Casio Big	42021290	18 PCS	220.00	PCS	3,960.00	
3	CARRY BAG Mm Yamaha Big	42021290	25 PCS	250.00	PCS	6,250.00	
4	CARRY BAG Mm Big	42021290	25 PCS	250.00	PCS	6,250.00	
5	CARRY BAG Mm Small	42021290	25 PCS	235.00	PCS	5,875.00	
						26,295.00	
	CGST 9% SGST 9%			9	%	2,366.55 2,366.55	
					,	continued	

Tax Invoice(Page 2)

_	ANY ENTERDRICE	Invoice No. Dated							
	INVI ENTERPRISE , SHRI RAKHIAL DHANLAXMI SOCIETY	21			16-Aug-22				
	PP. C.M.C. FACTORY, ODHAV ROAD,	,	Delivery Note			Mode/Terms of Payment			
	HMEDABAD - 382415	Delivery Note			modo, ronno or rayment				
GS	STIN/UIN: 24EPJPP1511K1ZV	Reference No. & Date.			Other References				
	ate Name: Gujarat, Code: 24	Buyer's Order No.			Dated				
	Mail : rhutvi12321@gmail.com								
	yer (Bill to)								
	JSIC MANCHESTER	Dispatch [D	Delivery Note Date					
	-16 SAHAJANAND TRADE CENTER	Dispatched through			Donvory Note Bate				
	PP. KOTHAWALA FLATES ,PRITAM NA(NLDI , AHMEDABAD				estination				
	STIN/UIN : 24CNNPS1250E2Z2	Diopatorio							
	ate Name : Gujarat, Code : 24		Terms of Delivery						
_ U.	. Cajarat, Codo . 2 i		Terms or Delivery						
			11011/010	1 0 1				•	
SI	Description of Goods		HSN/SAC	Quantity	Rate	per		Amount	
No.									
	Less: ROUND	ING OFF						(-)0.10	
		Total		111 PCS			₹ 3	31,028.00	
Am	ount Chargeable (in words)							E. & O.E	
	R Thirty One Thousand Twenty Eight (Only							
	HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax		Total	
	11014/0710	Value	Rate	Amount	Rate	Amour	nt	Tax Amount	
42	021290	26,295.0		2,366.55	9%	2,366		4,733.10	
	Total	26,295.	00	2,366.55		2,366	5.55	4,733.10	
Tax	Amount (in words): INR Four Thousand	Seven Hu	ndred Thi	rty Three ai	nd Ten	naise O	nlv		
	interior incommunity					paioo o	,		
		Company's Bank Details							
		A/c Holder's Name : TANVI ENTERPRISSE							
		Bank Name : UNION BANK OF INDIA							
		A/c No. : 483301010036880							
DΦ	claration	Branch & IFS Code: ODHAV BRANCH & UBIN0548332 for TANVI ENTERPRISE							
	e declare that this invoice shows the actual pri				IOI IA	1441	LIVILITINGE		
	ods described and that all particulars are true								
	rrect.	Authorised Signatory							