

Tax Invoice

TANVI ENTERPRISE 90, SHRI RAKHIAL DHANLAXMI SOCIETY, OPP. C.M.C. FACTORY, ODHAV ROAD, AHMEDABAD - 382415 GSTIN/UIN: 24EPJPP1511K1ZV State Name : Gujarat, Code : 24 E-Mail : rhtuvi12321@gmail.com Buyer (Bill to) MUSIC MANCHESTER LL-16 SAHAJANAND TRADE CENTER OPP. KOTHAWALA FLATES ,PRITAM NAGAR PALDI , AHMEDABAD GSTIN/UIN : 24CNNPS1250E2Z2 State Name : Gujarat, Code : 24	Invoice No.	Dated
	31	18-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CARRY BAG <i>Small Yamaha</i>	42021290	28 PCS	205.00	PCS	5,740.00
2	CARRY BAG <i>Big Yamaha</i>	42021290	12 PCS	220.00	PCS	2,640.00
3	CARRY BAG <i>Big Casio</i>	42021290	12 PCS	220.00	PCS	2,640.00
4	DUST COVER <i>Small</i>	42021290	50 PCS	70.00	PCS	3,500.00
						14,520.00
	CGST 9%			9 %		1,306.80
	SGST 9%			9 %		1,306.80
	ROUNDING OFF					0.40
	Total		102 PCS			₹ 17,134.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	14,520.00	9%	1,306.80	9%	1,306.80	2,613.60
Total	14,520.00		1,306.80		1,306.80	2,613.60

Tax Amount (in words) : INR Two Thousand Six Hundred Thirteen 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.

Authorized Signatory

This is a Computer Generated Invoice