

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 : 24CNNPS1250E2ZZ State Name : Gujarat, Code : 24	Invoice No.	Dated
	2	28-Apr-23
	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	DUST COVER <i>Small</i>	42021290	50 PCS	75.00	PCS	3,750.00
2	Gitar Belt		85 PCS	40.00	PCS	3,400.00
						<hr/> 7,150.00
	CGST 9%				9 %	643.50
	SGST 9%				9 %	643.50
	Total		135 PCS			₹ 8,437.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021290	3,750.00	9%	337.50	9%	337.50	675.00
	3,400.00	9%	306.00	9%	306.00	612.00
Total	7,150.00		643.50		643.50	1,287.00

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Seven 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