

Tax Invoice

Manvi Enterprises A 403 Shubham Lavista Pantnagar Ghatkopar East Mumbai GSTIN/UIN: 27AAVPS3028H1Z8 State Name : Maharashtra, Code : 27 E-Mail : manvient20@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ME/SDM/21-22/017	2913 9353 4904	10-Feb-2022
	Delivery Note		Mode/Terms of Payment
	SDM/21-22/016		Advance
Zetwerk Manufacturing Businesses Pvt Ltd - Mandi Shiv Dham (Phase-I),, Construction of Shiv Dham (Phase-I),at, Kangnidhar, Mandi District,Mandi, Himachal, GSTIN/UIN : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Zetwerk Manufacturing Businesses Pvt Ltd - Mandi NO 7, Culture Crest, Sector No.6, Moshi Pradhikaran Spine Road Moshi, Tal Haveli Dist Pune - 412105 GSTIN/UIN : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.		Other Reference(s)
	ME/SDM/21-22/017		
	Buyer's Order No.		Dated
	ZET-MH-MAN38-41		24-Jan-2022
	Despatch Document No.		Delivery Note Date
			6-Feb-2022
	Despatched through		Destination
			Shiv Dham ,Mandi
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			HP55C4832
Terms of Delivery			
Immediate			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	STEEL FE - 500 D - 8 MM <i>Make - Sail</i>	72140000	18 %	7.420 MT	63,500.000	MT	4,71,170.000
2	STEEL FE - 500 D - 10 MM <i>Make - Sai;</i>	72140000	18 %	6.180 MT	62,300.000	MT	3,85,014.000
							8,56,184.000
	Output CGST @ 9% on Sales					9 %	77,056.560
	Output SGST @ 9% on Sales					9 %	77,056.560
	Less : Sales - Round off						(-)0.120
	Total			13.600 MT			₹ 10,10,297.000

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ten Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72140000	8,56,184.000	9%	77,056.560	9%	77,056.560	1,54,113.120
Total	8,56,184.000		77,056.560		77,056.560	1,54,113.120

Tax Amount (in words) : INR One Lakh Fifty Four Thousand One Hundred Thirteen and One Hundred Twenty paise Only

Remarks:
B K Traders

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Manvj Enterprises

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice