

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/DHR/21-22/030	2613 9523 7408	15-Feb-2022
Consignee Zetwerk Manufacturing Businesses Pvt Ltd - DHR DR. BAVP, DR. HEDGEWAR HOSPITAL, AURANGABAD C/O DR HEDGEWAR HOSPITAL, GARKHEDA PARISAR, GAJANAN MAHARAJ, MANDIR ROAD, AURANGABAD GSTIN/UIN : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27	Delivery Note		Mode/Terms of Payment
	DHR/21-22/034		4-5 Days
Buyer (if other than consignee) Zetwerk Manufacturing Businesses Pvt Ltd - DHR 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 E-Mail : contact@zetwerk.com	Supplier's Ref.		Other Reference(s)
	ME/DHR/21-22/030		
	Buyer's Order No.		Dated
	ZET-MH-MAN38-40		21-Jan-2022
	Despatch Document No.		Delivery Note Date
			15-Feb-2022
	Despatched through		Destination
			DHR Phase - III
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			MH20BT5957
	Terms of Delivery		
	Immediate		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HT BOLTS M16 X 55	73181900	18 %	400.000 NOS	17.750	NOS	7,100.000
2	HT Bolts M20 X 50	73181900	18 %	240.000 NOS	28.750	NOS	6,900.000
3	HT Bolts M20 X 80	73181900	18 %	180.000 NOS	38.750	NOS	6,975.000
4	SPRING WASHER Spring Washer - 16	73182100	18 %	5,000.000 NOS	0.850	NOS	4,250.000
5	SPRING WASHER Spring Washer -20	73182100	18 %	500.000 NOS	1.750	NOS	875.000
6	NUT Size - 16mm	84670000	18 %	5,000.000 NOS	4.750	NOS	23,750.000
7	NUT Size - 20 mm	84670000	18 %	10,100.000 NOS	9.250	NOS	93,425.000
							1,43,275.000
	Output CGST @ 9% on Sales					9 %	12,894.750
	Output SGST @ 9% on Sales					9 %	12,894.750
	Sales - Round off						0.500
	Total			21,420.000 NOS			₹ 1,69,065.000

Amount Chargeable (in words)

INR One Lakh Sixty Nine Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181900	20,975.000	9%	1,887.750	9%	1,887.750	3,775.500
73182100	5,125.000	9%	461.250	9%	461.250	922.500
84670000	1,17,175.000	9%	10,545.750	9%	10,545.750	21,091.500
Total	1,43,275.000		12,894.750		12,894.750	25,789.500

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Eighty Nine and Five Hundred paise Only**

Remarks:
Lookaman & Sons

Declaration

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

Prepared by

Verified by

for Manvi Enterprises

Authorized Signatory

This is a Computer Generated Invoice