

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/SFY/21-22/056	2313 9165 2846	6-Feb-2022
Consignee Zetwerk Manufacturing Businesses Pvt Ltd - Sify Sify Infinity (Dayflower) - Rabale, C/o. Zetwerk Manufacturing Businesses Pvt Ltd, Plot No. R-847, 1/2, T.T.C. Industrial Area, MIDC Industrial Area, Sector 2, Rabale, Navi Mumbai - 400701, Contact No. Mr. Nitin Bhosale - 9920992269, Sajjan Sir - 9167720632 GSTIN/UIN : 27AABCZ1506C1ZR	Delivery Note	Mode/Terms of Payment	
	Sify/21-22/057	Advance	
Buyer (if other than consignee) Zetwerk Manufacturing Businesses Pvt Ltd - Sify NO 7, Culture Crest, Sector No.6, Moshi Pradhikaran Spine Road Moshi, Tal Haveli Dist, Pune-412105 GSTIN/UIN : 27AABCZ1506C1ZR Place of Supply : Maharashtra E-Mail : contact@zetwerk.com	Supplier's Ref.	Other Reference(s)	
	ME/SFY/21-22/056		
	Buyer's Order No.	Dated	
	ZET-MH-MAN38-39	21-Jan-2022	
	Despatch Document No.	Delivery Note Date	
		3-Feb-2022	
	Despatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH46AR3562	
	Terms of Delivery	Immediate	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	STEEL FE - 500 D - 25 MM (Make - JSW)	72140000	18 %	8.200 MT	60,200.000	MT	4,93,640.000
2	STEEL FE - 500 D - 32 MM (Make - JSW)	72140000	18 %	24.060 MT	60,200.000	MT	14,48,412.000
							19,42,052.000
	Output CGST @ 9% on Sales					9 %	1,74,784.680
	Output SGST @ 9% on Sales					9 %	1,74,784.680
	Less : Sales - Round off						(-)0.360
Total				32.260 MT			₹ 22,91,621.000

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Ninety One Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72140000	19,42,052.000	9%	1,74,784.680	9%	1,74,784.680	3,49,569.360
Total	19,42,052.000		1,74,784.680		1,74,784.680	3,49,569.360

Tax Amount (in words) : INR Three Lakh Forty Nine Thousand Five Hundred Sixty Nine and Three Hundred Sixty paise Only

Declaration

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

Customer's Seal and Signature

for Manvi Enterprises

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice