

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manvi Enterprises A 403 Shubham Lavista Pantnagar Ghatkopar East Mumbai GSTIN/UID: 27AAVPS3028H1Z8 State Name : Maharashtra, Code : 27 E-Mail : manvient20@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ME/SFY/21-22/065	2313 9441 9417	14-Feb-2022
	Delivery Note	Mode/Terms of Payment	
	Sify/21-22/060	Advnace	
Consignee Zetwerk Manufacturing Businesses Pvt Ltd - Sify Sify Infinit Space Limited, "Day Flower", Plot No. R - 847/2, TTC Industrial Area, MIDC Industrial Area, Sector 2, Navi Mumbai, Rabale - 400701 Contact No : Mr. Nitin Bhosale - 9920992269 Sajjan Sir - 9167720632 GSTIN/UID : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	ME/SFY/21-22/065		
	Buyer's Order No.	Dated	
	ZET-MH-MAN38-43	2-Feb-2022	
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/UID : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
		11-Feb-2022	
	Despatched through	Destination	
		Sify-Rabale	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		PB06V9950	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M.S ROUND PIPE - 40 MM 48mm OD (1.5" Round & 2.8mm Thick)	73060000	25,080.000 KGS	55.311	KGS	13,87,199.880
	Loading Unloading Charges 18 % (Inc)	8428				6,270.000
	Transport Charges @ 18% (Inc)	8704				81,250.000
	Output CGST @ 9% on Sales			9 %		1,32,724.789
	Output SGST @ 9% on Sales			9 %		1,32,724.789
	Sales - Round off					(-)0.458
	Less :					
	Total		25,080.000 KGS			₹ 17,40,169.000

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Forty Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73060000	13,87,199.880	9%	1,24,847.989	9%	1,24,847.989	2,49,695.978
8428	6,270.000	9%	564.300	9%	564.300	1,128.600
8704	81,250.000	9%	7,312.500	9%	7,312.500	14,625.000
Total	14,74,719.880		1,32,724.789		1,32,724.789	2,65,449.578

Tax Amount (in words) : INR Two Lakh Sixty Five Thousand Four Hundred Forty Nine and Five Hundred Seventy Eight paise Only

Declaration

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

for Manvi Enterprises

Authorised Signatory

This is a Computer Generated Invoice