

# Tax Invoice

<b>Manvi Enterprises</b> 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/MDL/21-22/032	2313 9513 5103	15-Feb-2022
	Delivery Note	Mode/Terms of Payment	
	MDL/21-22/036	Advance	
<b>Consignee</b> <b>Zetwerk Manufacturing Businesses Pvt Ltd - MDL</b> MAZAGON DOCK, MAZGAON, C.S. No 254(pt) of Mazgaon Division, Ward E,Barister Nath Pai Marg, Mumbai 400 010. GSTIN/UIN : 27AABCZ1506C1ZR State Name : Maharashtra, Code : 27 Buyer (if other than consignee) <b>Zetwerk Manufacturing Businesses Pvt Ltd - MDL</b> 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/MDL/21-22/032		
	Buyer's Order No.	Dated	
	ZET-MH-MAN38-20	23-Dec-2021	
	Despatch Document No.	Delivery Note Date	
		15-Feb-2022	
	Despatched through	Destination	
		MDL - Mazgaon	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH46BB0642	
	Terms of Delivery		
	Immediate		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	G I DECKING SHEET (SQMT)	72100000	18 %	1,020.543 SQMT	1,475.000	SQMT	15,05,300.925
	Transport Charges @ 18% (Inc)	8704	18 %				33,500.000
	Output CGST @ 9% on Sales				9 %		1,38,492.083
	Output SGST @ 9% on Sales				9 %		1,38,492.083
	Less : Sales - Round off						(-)0.091
Total				1,020.543 SQMT			₹ 18,15,785.000

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Fifteen Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72100000	15,05,300.925	9%	1,35,477.083	9%	1,35,477.083	2,70,954.166
8704	33,500.000	9%	3,015.000	9%	3,015.000	6,030.000
Total	15,38,800.925		1,38,492.083		1,38,492.083	2,76,984.166

Tax Amount (in words) : INR Two Lakh Seventy Six Thousand Nine Hundred Eighty Four and One Hundred Sixty Six paise Only

Remarks:  
TATA Bluescope Steel

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice