

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/21-22/018	2013 9353 7188	10-Feb-2022
	Delivery Note	Mode/Terms of Payment	
	SDM/21-22/017	Advance	
	Supplier's Ref.	Other Reference(s)	
Consignee 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	ME/SDM/21-22/018		
	Buyer's Order No.	Dated	
	ZET-MH-MAN38-41	24-Jan-2022	
	Despatch Document No.	Delivery Note Date	
		7-Feb-2022	
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	Despatched through	Destination	
		Shiv Dham ,Mandi	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		HP69A0761	
	Terms of Delivery	Immediate	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	STEEL FE - 500 D - 20 MM Make - Sail	72140000	18 %	14.020 MT	61,500.000	MT	8,62,230.000
	Output CGST @ 9% on Sales					9 %	77,600.700
	Output SGST @ 9% on Sales					9 %	77,600.700
	Less : Sales - Round off						(-)0.400
Total				14.020 MT			₹ 10,17,431.000

Amount Chargeable (in words)

INR Ten Lakh Seventeen Thousand Four Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
72140000	8,62,230.000	Rate 9% Amount 77,600.700	Rate 9% Amount 77,600.700	Tax Amount 1,55,201.400
Total	8,62,230.000	77,600.700	77,600.700	1,55,201.400

Tax Amount (in words) : INR One Lakh Fifty Five Thousand Two Hundred One and Four Hundred 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.

Prepared by

Verified by

for Manvi Enterprises

Authorised Signatory

This is a Computer Generated Invoice