

Tax Invoice

 Manav Enterprise 1, Anand Parekh Apartment, B/h. Fatehpura Bus Stop, Nr. Bank of Baroda, Fatehpura, Paldi, Ahmedabad GSTIN/UIN: 24AXQPT8717Q1ZA State Name : Gujarat, Code : 24 E-Mail : manaventerprise2018@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ME/105/22-23		5-Aug-2022
	Delivery Note		Mode/Terms of Payment
			NEFT
	Supplier's Ref.		Other Reference(s)
Buyer VIHAAN OVERSEAS PVT LTD 3RD FLOOR, SHOP NO.A.314 PRAMUKH ARCADE, KUDASAN ROAD, KUDASAN GANDHINAGAR GSTIN/UIN : 24AAFCV3240B2ZV State Name : Gujarat, Code : 24	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU <i>I7-10th Gen. 10700K</i>	8473	1.0000 no	24,000.00	no		24,000.00
2	GIGABYTE MOTHERBOARD Z590	84733020	1 Nos	16,500.00	Nos		16,500.00
3	GIGABYTE GRPHICS CARD 4GB GVN1650 OC	8473	1 Nos	18,500.00	Nos		18,500.00
4	1 Tb Harddisk WD & Seagate	8471	2.0000 no	3,425.00	no		6,850.00
5	COUGAR CABINET MX331-T CGR-5NC2B-T	84733099	1 Nos	4,200.00	Nos		4,200.00
6	LITE 120 COOLERMMASTER CPU LIQUID COOLER		1.0000 no	4,100.00	no		4,100.00
7	ACER LED 23.8"	85285200	1 Nos	11,500.00	Nos		11,500.00
8	GIGABYTE SMPSP550B	85044090	1.0000 no	3,750.00	no		3,750.00

continued ...

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Manav Enterprise

1, Anand Parekh Apartment,
B/h. Fatehpura Bus Stop,
Nr. Bank of Baroda, Fatehpura,
Paldi,
Ahmedabad
GSTIN/UIN: 24AXQPT8717Q1ZA
State Name : Gujarat, Code : 24
E-Mail : manaventerprise2018@gmail.com

Invoice No. e-Way Bill No.

ME/105/22-23

Dated

5-Aug-2022

Delivery Note

Mode/Terms of Payment

NEFT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

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Terms of Delivery

Buyer

VIHAAN OVERSEAS PVT LTD

3RD FLOOR, SHOP NO.A.314

PRAMUKH ARCADE,

KUDASAN ROAD,

KUDASAN

GANDHINAGAR

GSTIN/UIN : 24AAFCV3240B2ZV

State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	TVS COMBO CORDLESS	84716060	1.0000 no	3,500.00	no		3,500.00
10	SSD DRIVE 256 GB	852351	1 Nos	3,500.00	Nos		3,500.00
	<i>Nvme Consistant</i>						
11	8GB DDR4 DESKTOP RAM	84733099	4.0000 no	3,000.00	no		12,000.00
12	GRAPHICS CARD	84733092	1 Nos	58,000.00	Nos		58,000.00
	<i>8GB RTX 3070</i>						
13	CPU	8473	1.0000 no	33,000.00	no		33,000.00
	<i>I9 - 11th Gen. 11900K</i>						
14	SMPS	8504	1.0000 no	8,000.00	no		8,000.00
	<i>AORUS 750w PSU</i>						
15	ZEBRONICS UPS U725	8504	1 Nos	2,300.00	Nos		2,300.00
	<i>650v</i>						
							2,09,700.00
	CGST 9%				9 %		18,873.00
	SGST 9%				9 %		18,873.00
	Total						₹ 2,47,446.00

Amount Chargeable (in words)

INR Two Lakh Forty Seven Thousand Four Hundred Forty Six Only

E. & O.E

Company's PAN : **AXQPT8717Q**

Declaration

Central Bank of India

A/C-3678998153

IFSC CODE - CBIN0280543

Branch- PALDI

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

for Manav Enterprise

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **ME/105/22-23**

Dated **5-Aug-2022**

Manav Enterprise

1, Anand Parekh Apartment,
B/h. Fatehpura Bus Stop,
Nr. Bank of Baroda, Fatehpura,
Paldi,
Ahmedabad

GSTIN/UIN: 24AXQPT8717Q1ZA

State Name : Gujarat, Code : 24

E-Mail : manaventerprise2018@gmail.com

Party : **VIHAAN OVERSEAS PVT LTD**

3RD FLOOR, SHOP NO.A.314

PRAMUKH ARCADE,

KUDASAN ROAD,

KUDASAN

GANDHINAGAR

GSTIN/UIN : 24AAFCV3240B2ZV

State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	75,500.00	9%	6,795.00	9%	6,795.00	13,590.00
84733020	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
8471	6,850.00	9%	616.50	9%	616.50	1,233.00
84733099	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
	4,100.00	9%	369.00	9%	369.00	738.00
85285200	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
85044090	3,750.00	9%	337.50	9%	337.50	675.00
84716060	3,500.00	9%	315.00	9%	315.00	630.00
852351	3,500.00	9%	315.00	9%	315.00	630.00
84733092	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
8504	10,300.00	9%	927.00	9%	927.00	1,854.00
Total	2,09,700.00		18,873.00		18,873.00	37,746.00

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Forty Six Only**

for Manav Enterprise

Authorised Signatory