## **Tax Invoice**

	-			Dated 2021-08-20			
De				Mode/Terms of Payment Other Reference SL-21-J11474			
Su							
Bu	Buyers Order No.			Dated			
Di	Dispatch Document No.			Delivery Note Date			
Di	Dispatched through			Destination			
Bi	ill of Lading/LR-RR No.			Motor Vechicle No. ASQ0911			
Те	Terms of Delivery						
	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
vo Only	7	-					
HSN/SAC						Taxable Value	
90328990						5672.00	
Total Tax Amount (in words) : INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00	
Six Hui	lureu Seventy	y 1 wo U	miy				
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IFS			U BALA.II IN	TERN	ATIONAL	
e ect.		1 01				ed Signatory	
	De Su Di Di Di Bil Te CGST SGST SGST vo Only N/SAC	e Company's E Bank Name : A/c No. : Bank Name : A/c No. : Branch & IFS	e Company's Bank Det Bank Name : A/c No. : Branch & IFS Code : Polivery Note Supplier's Reference Buyers Order No. Dispatched through Dispatched through Bill of Lading/LR-RR No GST Rate O Dispatched through Bill of Lading/LR-RR No GST Rate CGST SGST SGST SGST SGST COmpany's Bank Det Bank Name : A/c No. : Branch & IFS Code : For	e Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SANKH	e Mode/Terms of Supplier's Reference Other Reference SL-21-J11474 Supplier's Reference Other Reference SL-21-J11474 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl ASQ0911 Terms of Delivery HSN/SAC HSN/SAC GST 9 9 9 1 0 1 0 1 0 1 0 0 0 0 0 0 0 0 0 0	e	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature