Tax Invoice

Other SL-2 Date			ent	
SL-2	21-J13582 d	e		
Date	d			
Deliv		Dated		
	Delivery Note Date			
Desti	Destination			
- 1	Motor Vechicle No. AS01GC5236			
'				
uantity	Rate	per	Amount	
Pcs	4666.95	pcs	4666.95	
	9	% %	420.03 420.03	
Pcs			5507.00	
INR Rupees Five Thousand Five Hundred Seven Only HSN/SAC				
			5507.00	
		Total	5507.00	
Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &				
NKHII R	ALAII IN	TERN	JATIONAI	
ANTIU D	ZILZJI IIV	1 121XI	MITOMAL	
	uantity Pcs	AS01GC5236	AS01GC5236 Puantity Rate per Pcs 4666.95 pcs 9 % 9 % Pcs Total	