| Express Complex | Invoid 821 | Invoice No. 821 | | | Dated 8-Feb-2021 | | | |
|--|----------------------|--------------------------------------|---------------|-----------------------------------|---------------------------------|-------|--------------------------|--|
| # 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer | | Deliv | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref. Buyer's Order No. | | Other Reference(s) SL-21-J2586 | | | | |
| | | | | Dated | | | | |
| babul namo das KAMRUP State Name : Assam, Code : 18 | | Despatch Document No. | | | Delivery Note Date | | | |
| | | Despatched through NIYOR | | Destination | | | | |
| | | Bill of Lading/LR-RR No. | | | Motor Vehicle No. AS01CC7566 | | | |
| | Term | Terms of Delivery | | | - | | | |
| | | | | | | | | |
| SI Description of Goods | | HSN/SAC | Quantity | Rate | per | per | Amount | |
| 1 SLD (Fuel) <i>MICRI10520174550</i> SGST9% CGST9% <i>Round Off (Sales)</i> | | | 1 PC | | 5.77 | PC | 4,806.77 | |
| | | | | | | | 432.61 432.61 0.01 | |
| Total | | | 1 PC | | | | ₹ 5,672.00 | |
| Amount Chargeable (in words) | | | | 1 | | | E. & O.E | |
| Indian Rupees Five Thousand Six H HSN/SAC | Taxable | | Central Tax | | State Tax | | Total | |
| | Value | Rate | Amount | Rate | | nount | Tax Amount | |
| | 4,806.77 | 9% | 432.61 | 9% | | 432.0 | 61 865.22 | |
| | 4,806.77 | | | | | 432.0 | | |

This is a Computer Generated Invoice