Tax Invoice

Suppli	er's Ref.	O	ther Refe		nt		
				()	Mode/Terms of Payment		
Buyer'	s Order No		Other Reference(s) SL-21-J2979				
	Buyer's Order No.		Dated Delivery Note Date				
Despatch Document No.		No. De					
Despatched through		De	Destination				
Bill of Lading/LR-RR No.			Motor Vehicle No. AS01HC6348				
Terms	of Delivery	l					
GST Rate	Quantity	Rate	per	Amount	t		
18 %	1 PCS	4,222.88	B PCS	4,22	22.88		
					30.06 30.06		
	1 PCS			₹ 4,98	3.00		
dve				· · · · · · · · · · · · · · · · · · ·	& O.E		
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC					ble		
90328990 Total					83.00 83.00		
	GST Rate 18 %	Bill of Lading/LR-RR Terms of Delivery GST Quantity Rate 18 % 1 PCS	Bill of Lading/LR-RR No. Terms of Delivery GST Quantity Rate 18 % 1 PCS 4,222.88	Bill of Lading/LR-RR No. Motor Vehi AS01HC6 Terms of Delivery GST Quantity Rate per Rate 18 % 1 PCS 4,222.88 PCS 9 % 9 % 1 PCS	Bill of Lading/LR-RR No. Motor Vehicle No. AS01HC6348 Terms of Delivery GST Quantity Rate per Amount Rate 18 % 1 PCS 4,222.88 PCS 4,222 9 % 38 9 % 38 9 % 38 19 % 38 19 % 38 19 % 38 19 % 38 19 % 38 19 % 38 19 % 19 % 19 % 19 % 19 % 19 % 19 % 19		

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice