## Tax Invoice

	Invoice No. 20-21/489 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.		Dated <b>30-Jan-2021</b> Mode/Terms of Payment Other Reference(s) <b>SL-21-J3194</b> Dated Delivery Note Date	
Suppli				
Buyer'				
Despa				
Despa	Despatched through		Destination	
Bill of I	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01FC9569	
Terms	of Delivery	I		
C GST Rate	Quantity	Rate	per	Amount
18 %	1 PCS	4,222.88	PCS	4,222.88
				380.06 380.06
	1 PCS			₹ 4,983.00
Only				E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC				Taxable Value
				4,983.00
			Tota	l 4,983.00
Compa Bank N A/c No	any's Bank Deta Iame :	BANK OF IN 5031201100	IDIA 00435	
Declaration				
			101 3	B ENTERPRISE
	20-21, Delive Suppli Buyer' Despa Despa Bill of I Terms C C C C C C C C C C C C C C C C C C C	20-21/489 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document Despatched through Bill of Lading/LR-RR Terms of Delivery C GST Quantity Rate 18 % 1 PCS Only C Only C and Twelve paise Only	20-21/489 30-   Delivery Note Mod   Supplier's Ref. Oth   Buyer's Order No. Dat   Despatch Document No. Delivery   Despatched through Des   Bill of Lading/LR-RR No. Mod   AS Terms of Delivery   C GST Quantity   Rate 18 % 1 PCS   4,222.88 9   9 9   11 PCS 9   0nly 1 PCS   C C   Company's Bank Details Bank Name   Sonly E   Company's Bank Details BANK OF IN   A/c No. : 5031201100	20-21/489 30-Jan-202   Delivery Note Mode/Terms   Supplier's Ref. Other Reference   Supplier's Order No. Dated   Despatch Document No. Delivery Note   Despatched through Destination   Bill of Lading/LR-RR No. Motor Vehicle   AS01FC956 Terms of Delivery   Terms of Delivery Per   18 % 1 PCS 4,222.88   9 % 9 %   9 % 9 %   9 % 9 %   118 % 1 PCS 4,222.88   PC Tota   Only Tota   C Company's Bank Details   Bank Name : BANK OF INDIA   A/c No. : 503120110000435

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice