Tax Invoice

Supplie	ry Note	Mo		21
	or'o Dof		Mode/Terms of Payment	
	Supplier's Ref. Buyer's Order No. Despatch Document No.		Other Reference(s) SL-21-J3210 Dated Delivery Note Date	
- Buyer's				
Despa				
Despa	Despatched through		Destination	
Bill of I	Bill of Lading/LR-RR No.		Motor Vehicle No. AS01W7321	
Terms	of Delivery	'		
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
)nlv				E. & O.E
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC				Taxable
90328990				Value
			Tota	4,983.00 al 4,983.00
	Despa Bill of I Terms GST Rate 18 %	Despatched through Bill of Lading/LR-RR Terms of Delivery GST Quantity Rate 18 % 1 PCS	Despatched through Bill of Lading/LR-RR No. Terms of Delivery GST Quantity Rate 18 % 1 PCS 4,222.88	Despatched through Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. Motor Vehich AS01W732 Terms of Delivery GST Quantity Rate per Rate 18 % 1 PCS 4,222.88 PCS 9 % 9 % 9 % 1 PCS

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice