Tax Invoice

CK/113/20-21 3-Feb-2021				I I! NI-			-41			
Delivery Note				Invoice No.			Dated			
State Name : Assam, Code : 18 Supplier's Ref. Other Reference(s)										
State Name : Assam, Code : 18				Delivery N	ote	IV.	ioae/	rerms	5 OI P	ayment
Buyer Buyer's Order No. Dated				Cuppliorlo	Dof		+hor	Defer	0000/	(a)
Buyer MAHANANDA THAKURIA State Name : Assam, Code : 18 Despatch Document No. Delivery Note Date	Ott	ate Name : Assam, Code : 10		Suppliers	nei.					(S)
Despatch Despatch Destination Desti	Du	vor.		D carda Or	alau Na				36	
Despatch Document No. Delivery Note Date				Buyer's Or	der No.	ا ا	ated			
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Despatched through Destination	C+	ato Namo : Accam Codo : 19		Despatch	Document IN	ю. р	elive	ry No	e Da	te
Bill of Lading/LR-RR No. Motor Vehicle No. AS-01-AC-7434 Terms of Delivery	Ole	ate Name . Assam, Gode . 10		<u> </u>	1.11					
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SI						Α	S-0 ⁻	1-AC-	7434	
No. Goods 9032 1 pc 4,326.27 pc 4,326.2 389.3				Terms of L	Delivery					
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No. Goods 9032 1 pc 4,326.27 pc 4,326.2 389.3	<u> </u>	B		LIONICA	0 :::	_		1		
1 Speed Governor GRL		•		HSN/SAC	Quantity	Rate	9	per	Α	mount
CGST 389.3 389.	IVO.	Goods								
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Total 4,326.27 389.36 389.36 778.7	90					9%				778.72
		Total	4,326.	27	389.36			389.	36	778.72
Tax Amount (in words): INR Seven Hundred Seventy Eight and Seventy Two paise Only		Total	4,326.: 4,326 .:	27 9% 27	389.36 389.36	9%		389. 389.	36	778.
Company's VAT TIN : 18980073423										
Company's PAN : AESPJ1433L	Со	mpany's PAN : AESPJ1433L								
Company's PAN : AESPJ1433L Declaration for CAR KEMI	Co De	mpany's PAN : AESPJ1433L claration	. [for	CAR KEMP
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Company's PAN : AESPJ1433L Declaration for CAR KEMI	Dec We	mpany's PAN : AESPJ1433L claration e declare that this invoice shows the actual pri ods described and that all particulars are true								