## **Tax Invoice**

Invoice ino			1		
Invoice No.  CK/122/20-21  Delivery Note			Dated		
		_	4-Feb-2021 Mode/Terms of Payment		
Delivery No	ote	IVIOGE	e/ rerms	s or Payment	
Supplier's	Dof	Otho	r Dofor	2000(6)	
			SL-21-J3384		
Buyer S Or	uei ivo.	Date	u		
Desnatch I	Occument N	o Deliv	ery Not	e Date	
: Assam, Code : 18		o. Deliv	•		
		Desti			
Воорасопо	a tilloagii		ination		
Bill of Lading/LR-RR No.		o. Moto	Motor Vehicle No. AS-01-GC-6568		
Terms of Delivery			A3-01-GC-0500		
HSN/SAC	Quantity	Rate	per	Amount	
9032	1 pc	4,326.27	, pc	4,326.27	
	. 60	,		1,020121	
				389.36	
				389.36	
				0.01	
	1 pc			₹ 5,105.00	
				E. & O.E	
				2. 4 0.2	
				2. 0.2	
Cen	tral Tax	State	Tax	Total	
Rate	Amount	Rate	Amount	Total Tax Amount	
				Total Tax Amount 778.72	
	Buyer's Order Despatch In Despatche Bill of Ladia Terms of Despatche	Despatched through  Bill of Lading/LR-RR N  Terms of Delivery  HSN/SAC Quantity  9032 1 pc	Buyer's Order No. Date  Despatch Document No. Deliving Despatched through  Bill of Lading/LR-RR No. Moto AS-C Terms of Delivery  HSN/SAC Quantity Rate  9032 1 pc 4,326.27	Buyer's Order No.  Despatch Document No.  Despatched through  Bill of Lading/LR-RR No.  Terms of Delivery  HSN/SAC Quantity Rate per  9032  1 pc 4,326.27 pc	