Tax Invoice

Supplie	ry Note er's Ref.		ode/Terms	of Payment	
	er's Ref.	0+		Mode/Terms of Payment	
- Buver's	Supplier's Ref.		Other Reference(s) SL-21-J3448		
Buyer's Order No. Despatch Document No.			Dated Delivery Note Date		
		No. De			
Despatched through		De	Destination		
Bill of Lading/LR-RR No.			Motor Vehicle No. AS01JC3991		
Terms	of Delivery	l			
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	
				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 Vehic AS01JC39 Terms of Delivery GST Quantity Rate per Rate 18 % 1 PCS 4,222.88 PCS 9 % 9 % 9 % 1 PCS 1 PCS	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice