Tax Invoice

Suppli	ry Note er's Ref.		de/Terms	of Payment	
	er's Ref.	Oth		Mode/Terms of Payment	
Buyer'			Other Reference(s) SL-21-J3536		
	Buyer's Order No. Despatch Document No.		Dated Delivery Note Date		
Despa					
Despa	Despatched through		Destination		
Bill of	Bill of Lading/LR-RR No.		Motor Vehicle No. NL01L4393		
Terms	of Delivery	'			
GST Rate	Quantity	Rate	per	Amount	
18 %	1 PCS	4,738.13	PCS	4,738.13	
				426.43 426.43 0.01	
	1 PCS			₹ 5,591.00	
				E. & O.E	
INR Five Thousand Five Hundred Ninety One Only HSN/SAC				Taxable Value	
				5,590.99	
			Total		
	Despa Bill of I Terms GST Rate 18 %	Despatched through Bill of Lading/LR-RR Terms of Delivery GST Quantity Rate 18 % 1 PCS 1 PCS	Despatched through Bill of Lading/LR-RR No. Terms of Delivery GST Quantity Rate 18 % 1 PCS 4,738.13	Despatched through Bill of Lading/LR-RR No. Motor Vehicle NL01L4393 Terms of Delivery Rate 18 % 1 PCS 4,738.13 PCS 1 PCS 1 PCS Total	

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice