Express Complex	Invoi 819	Invoice No. 819			Dated 8-Feb-2021			
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer		Deliv	Delivery Note		Mode/Terms of Payment			
		Supplier's Ref. Buyer's Order No.		Other Reference(s) SL-21-J3581				
				Dated				
nabajyoti borah KAMRUP State Name : Assam, Code : 18		Despatch Document No.			Delivery Note Date			
		Despatched through NIYOR			Destination			
		Bill of Lading/LR-RR No.			Motor Vehicle No. AS01FC2221			
	Term	Terms of Delivery						
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
1 SLD (Crdi) MICRI31120069493 S G S T 9 % C G S T 9% Round Off (Sales)			1 PC	4,806	6.77	PC	4,806.77	
							432.61 432.61 0.01	
Total			1 PC				₹ 5,672.00	
Amount Chargeable (in words)	1		1	1		I	E. & O.E	
Indian Rupees Five Thousand Six I					Ctota Tay		-	
HSN/SAC	Taxable Value	Rate	ral Tax Amount	Rate	ate Tax Amount		Total Tax Amount	
	4,806.77		432.61	9%	7.11	432.		

This is a Computer Generated Invoice