Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer PARASH MONI DAS KAMRUP State Name : Assam, Code : 18 Desp NIYO Bill o	ery Note lier's Ref. r's Order No. atch Document atched through <b>DR</b> f Lading/LR-RR s of Delivery Quantity		Mode/Te Other Ro SL-21-, Dated Delivery Destinat Motor Vo AS01G	eferen <b>J3670</b> Note I ion ehicle	Date	
State Name : Assam, Code : 18     Buyer       PARASH MONI DAS     Desp       KAMRUP     State Name : Assam, Code : 18     Desp       NIYC     Bill o       SI     Description of Goods     HSN/SAC       No.     1     S L D (Fuel)	r's Order No. atch Document atched through <b>DR</b> f Lading/LR-RR s of Delivery	No.	SL-21- Dated Delivery Destinat	J3670 Note	Date	
Buyer       Desp         PARASH MONI DAS       Desp         KAMRUP       Desp         State Name       : Assam, Code : 18         Bill o       Desp         NIY( Bill o       Desp         SI       Description of Goods         No.       HSN/SAC         1       SL D (Fuel)	atch Document atched through <b>DR</b> f Lading/LR-RR s of Delivery	No.	Delivery Destinat Motor V	ion ehicle	No.	
KAMRUP     State Name     : Assam, Code : 18       SI     Description of Goods     HSN/SAC       No.     1     SL D (Fuel)	atched through <b>DR</b> f Lading/LR-RR s of Delivery	No.	Destinat Motor V	ion ehicle	No.	
SI     Description of Goods     HSN/SAC       1     SLD (Fuel)     Image: State of the state of th	DR f Lading/LR-RR s of Delivery	No.	Motor V	ehicle		
SI Description of Goods HSN/SAC	s of Delivery					
SI Description of Goods HSN/SAC		Poto	I			
1 S L D (Fuel)	Quantity	Poto				
1 S L D (Fuel)		Rale	per	,	Amount	
	1 PC	4,666	.94 P(	>	4,666.94	
S G S T 9 % C G S T 9% Round Off (Sales)					420.02 420.02 0.02	
Total	1 PC				₹ 5,507.00	
Amount Chargeable (in words) Indian Rupees Five Thousand Five Hundred Seven Only	1	<u> </u>	I	1	E. & O.E	
	ral Tax	Sta	ate Tax		Total	
Value Rate	Amount	Rate	Amou	nt	Tax Amount	
4,666.94 9%	420.02	9%		20.02	840.04	
Total 4,666.94	420.02		4	20.02	840.04	

This is a Computer Generated Invoice