Tax Invoice

Supplie	ry Note er's Ref.	C			f Payment		
			ther Re	_	Mode/Terms of Payment		
Buyer's	s Order No		Other Reference(s) SL-21-J3822				
	Buyer's Order No.		Dated Delivery Note Date				
Despatch Document No.		No. D					
Despatched through		D	Destination				
Bill of Lading/LR-RR No.			Motor Vehicle No. AS01BC9704				
Terms	of Delivery	l					
GST Rate	Quantity	Rate	per		Amount		
18 %	1 PCS	4,222.8	8 PCS	;	4,222.88		
			9 %		380.06 380.06		
	1 PCS				₹ 4,983.00		
· ·				·	E. & O.E		
INR Four Thousand Nine Hundred Eighty Three Only HSN/SAC					Taxable		
					Value		
90328990 Total					4,983.00 4,983.00		
	GST Rate 18 %	Bill of Lading/LR-RR Terms of Delivery GST Quantity Rate 18 % 1 PCS	Bill of Lading/LR-RR No. Terms of Delivery GST Quantity Rate 18 % 1 PCS 4,222.8	Bill of Lading/LR-RR No. Motor Ve AS01B0 Terms of Delivery GST Quantity Rate per Rate 18 % 1 PCS 4,222.88 PCS 9 % 9 %	Bill of Lading/LR-RR No. Motor Vehicle I AS01BC9704 Terms of Delivery Rate 18 % 1 PCS 4,222.88 PCS 9 % 9 % 9 % 1 PCS		

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice