Tax Invoice

Express Complex	Invoice No. 839			Dated 9-Feb-2021 Mode/Terms of Payment				
# 8, Dr. B. Baruah Road Ulubari - Guwahati - 781007 GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Buyer		Delivery Note						
		Supplier's Ref.		Other Reference(s) SL-21-J3882				
		Buyer's Order No.		Dated				
Global Construction Company 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. AS01DD8622			
		Term	s of Delivery		Ι			
SI Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
1 SLD (Fuel) <i>MICRI10820180858</i> SGST9% CGST9% <i>Round Off (Sales)</i>			1 PC	4,806.77		PC	4,806.77	
							432.61 432.61 0.01	
	Total		1 PC	1 PC			₹ 5,672.00	
Amount Chargeable (in words) Indian Rupees Five Thousand Six Hi	undred Sev	ventv Two (Dnlv	1		I	E. & O.E	
HSN/SAC	Taxable	-	al Tax	Sta	ate Ta	х	Total	
	Value	Rate	Amount	Rate		nount	Tax Amount	
	4,806.77	' 9%	432.61	9%		432.6		
Total	4,806.77	,	432.61			432.6	61 865.22	

This is a Computer Generated Invoice