## **Tax Invoice**

Supplie	ry Note er's Ref.	M	ode/Term	
	er's Ref.		Mode/Terms of Payment	
Duvor'	Supplier's Ref.		Other Reference(s) SL-21-J4191 Dated Delivery Note Date	
Buyer's Order No.  Despatch Document No.				
		No.		
Despatched through		De	Destination	
Bill of Lading/LR-RR No.			Motor Vehicle No. AS01BC2758	
Terms	of Delivery	l		
GST Rate	Quantity	Rate	per	Amount
18 %	1 PCS	4,738.13	B PCS	4,738.13
				426.43 426.43 0.01
	1 PCS			₹ 5,591.00
				E. & O.E
				Taxable
				Value
90328990 Total				5,590.99 tal <b>5,590.99</b>
	Despa Bill of I Terms  GST Rate 18 %	Despatched through  Bill of Lading/LR-RR  Terms of Delivery  GST Quantity Rate  18 % 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 Vehic AS01BC2  Terms of Delivery  GST Quantity Rate per Rate  18 % 1 PCS 4,738.13 PCS  9 % 9 % 9 %

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice