## **TAX INVOICE**

		Dated		
	NCK/TI261/20-21		6-Mar-2021 Mode/Terms of Payment	
		1		
Supplier's Ref.		Other	Other Reference(s)	
			SL-21-J4867	
Buyer's Or	der No.	Dated	k	
<u> </u>	D 111	·	NI I	<u> </u>
			·	
Despatched through		Destir	Destination	
Bill of Lading/LR-RR No.		. Motor	Motor Vehicle No. AS-01-BC-1718	
	AS-0			
Terms of D	Delivery			
HSN/SAC	Quantity	Rate	per	Amount
9032	1 SET	4,326.27	SET	4,326.27
<b>r</b>				389.36 389.36 0.01
1	1 SFT			<b>₹</b> 5 105 00
.1	1 SET		;	₹ 5,105.00 E. & O.E
.1	1 SET		i	
		State		E. & O.E
e Cen	tral Tax Amount	State Rate A	Tax Amount	E. & O.E  Total Tax Amount
e Cen	tral Tax		Tax	E. & O.E  Total Tax Amount 778.72
1	Despatche  Bill of Ladi  Terms of D	Despatched through  Bill of Lading/LR-RR No  Terms of Delivery  HSN/SAC Quantity  9032 1 SET	Despatch Document No.  Despatched through  Bill of Lading/LR-RR No.  Terms of Delivery  HSN/SAC Quantity Rate  9032 1 SET 4,326.27	Despatch Document No.  Delivery Note  Despatched through  Bill of Lading/LR-RR No.  Motor Vehicle AS-01-BC-1  Terms of Delivery  HSN/SAC Quantity Rate per  9032 1 SET 4,326.27 SET