| # 8, Dr. B. Baruah Road<br>Ulubari - Guwahati - 781007<br>GSTIN/UIN: 18ABLPH0459C1ZV |           | Invoice No.<br><b>1438</b>   |               |         | Dated<br><b>12-Mar-2021</b><br>Mode/Terms of Payment |                   |                |                                 |        |  |
|--|-----------|--|---------------|---------|--|-------------------|----------------|---------------------------------|--------|--|
| GSTIN/UIN: 18ABLPH0459C1ZV   |           |  | Delivery Note |         |  |                   |                |                                 |        |  |
|  |           | Supplier's Ref.<br>Buyer's Order No.<br>Despatch Document No.<br>Despatched through<br>NIYOR |               |         | Other Reference(s)<br>SL-21-J5320<br>Dated           |                   |                |                                 |        |  |
|  |           |  |               |         |  |                   |                | Delivery Note Date              |        |  |
|  |           |  |               |         | Destination  |                   |                |                                 |        |  |
|  |           |  |               |         | Bill of Lading/LR-RR No.                             |                   |                | Motor Vehicle No.<br>AS01JC6040 |        |  |
|  |           |  |               |         | Term   | Terms of Delivery |                |                                 |        |  |
|  |           |  |               |         |  |                   |                |                                 |        |  |
|  |           | SI Description of Goods  |               | HSN/SAC | Quantity   | Rate              |                | per                             | Amount |  |
| No.<br>1 SLD (Crdi)  |           |  | 1 PC          |         | 5.77   | PC                | 4,806.77       |                                 |        |  |
| MICRI31120069708   |           |  |               |         |  |                   |                |                                 |        |  |
| SGS  | I         |  |               |         |  |                   | 432.61         |                                 |        |  |
| C G S T 9%<br>Round Off (Sales)  |           |  |               |         |  |                   | 432.61<br>0.01 |                                 |        |  |
|  | Surcs)    |  |               |         |  |                   | 0.01           |                                 |        |  |
| Total  |           |  | 1 PC          |         |  |                   | ₹ 5,672.00     |                                 |        |  |
| Amount Chargeable (in words)   | I         |  |               | I       |  |                   | E. & O.E       |                                 |        |  |
| Indian Rupees Five Thousand Six Hund   | dred Seve | enty Two C   | Dnly          |         |  |                   |                |                                 |        |  |
| HSN/SAC Ta   | Taxable   |  | Central Tax   |         | ate Ta   | х                 | Total          |                                 |        |  |
|  | Value     | Rate   | Amount        | Rate    | An   | nount             | Tax Amount     |                                 |        |  |
|  | 4,806.77  | 9%   | 432.61        | 9%      |  | 432.6             |                |                                 |        |  |
| Total  | 4,806.77  |  | 432.61        |         |  | 432.6             | 1 865.22       |                                 |        |  |

This is a Computer Generated Invoice