## **Tax Invoice**

	Invoice No.  CK/146/20-21  Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through		10-F Mode Othe SL-2 Date  o. Deliv	Dated  10-Feb-2021  Mode/Terms of Payment  Other Reference(s)  SL-21-J5525  Dated  Delivery Note Date  Destination		
	AS-01-GC-6700 Terms of Delivery					
	HSN/SAC	Quantity	Rate	per	Amount	
	9032	1 pc	4,326.27	7 pc	4,326.27	
					389.36 389.36 0.01	
Total		1 nc			₹ 5,105.00	
		ı pc			E. & O.E	
		tral Tay	C1-1	. T	Takal	
Value	Rate	Amount	Rate	Amoun		
4,326.2	27 9%	389.36	9%	389.	36 778.72	
· · · · · · · · · · · · · · · · · · ·			o paise (		for CAR KEMP	
	Total Total  Total  Yalue 4,326.3 4,326.4	CK/146/2 Delivery N Supplier's Buyer's Or Despatch Bill of Ladi Terms of E  HSN/SAC  9032  CGST SGST Dund Off  Total  Total  Total  Total  Total  Ally  Taxable Cen Value Rate 4,326.27 9% 4,326.27 9% 4,326.27 eventy Eight and S	CK/146/20-21 Delivery Note  Supplier's Ref.  Buyer's Order No.  Despatch Document N  Despatched through  Bill of Lading/LR-RR N  Terms of Delivery  HSN/SAC Quantity  9032 1 pc  CGST SGST Dund Off  Total 1 pc  Ily  Taxable Central Tax Value Rate Amount 4,326.27 9% 389.36 4,326.27 9% 389.36  eventy Eight and Seventy Tw	CK/146/20-21 Delivery Note  Supplier's Ref.  Buyer's Order No. Despatch Document No. Despatched through Despatched through Despatched through  HSN/SAC Quantity Rate  9032 1 pc 4,326.27  Taxable Value Rate Rate Amount A326.27 Rate A326.27 R	CK/146/20-21 Delivery Note  Supplier's Ref.  Supplier's Ref.  Despatch Document No. Despatched through Despatched through Destination  Bill of Lading/LR-RR No.  HSN/SAC Quantity Rate per  9032  1 pc  4,326.27 pc  CGST SGST Dund Off  Total  Total  Total  Total  Taxable Value Rate Rate Amount A,326.27 R4,326.27 R4,326.27 R5,389.36 R5,389.36 R5,389.389.389.389.389.389.389.389.389.389.	