Tax Invoice

GRLEI10221349290 CGST SGST ROUND OFF 389.36 Amount Chargeable (in words) £ 5,105.00 Amount Chargeable (in words) E. & O.B. INR Five Thousand One Hundred Five Only HSN/SAC Taxable Value Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9032 4,326.27 9% 389.36 9% 389.36 778.75 Total 4,326.27 389.36 389.36 778.75	CA			. N.					
Delivery Note									
STIN/UIN: 18AESPJ1433L1Z5 State Name : Assam, Code : 18 Supplier's Ref. Other Reference(s) SL-21-J-5796				011210710					
Supplier's Ref. Other Reference(s) SL-21-J-5796				Delivery N	ote	IVI	ode/	rerms	or Payment
Buyer				Cupplior's	Dof	0	thor	Doforo	200(0)
Buyer MR DILIP BARMAN State Name : Assam, Code : 18	010	ate Name : Assam, Code : 10		Suppliers	nei.				
Despatch Document No. Delivery Note Date	Du	vor		D carda Or	alau Na			-J-579	96
Despatch Despatch Destination Destination				Buyer's Or	der No.	D	ated		
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Bill of Lading/LR-RR No. Motor Vehicle No. AS-25-C-4657	016	ate Name . Assam, Gode . 10		<u> </u>	1.11				
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Terms of Delivery Ter				Bill of Lagi	ng/LR-RR N				
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0 1 1/4 7 7 11	Tax	Total Amount (in words): INR Seven Hundred S			Seventy Tw	o pais	e Oı	nly	
Company's VAT TIN : 18980073423	Tax	Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423			Seventy Tw	o pais	e Oı	nly	
Company's PAN : AESPJ1433L	Ta) Co Co	Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L			Seventy Tw	o pais	e Or	nly	
Company's PAN : AESPJ1433L Declaration for CAR KEMF	Co Co Dec	Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L claration	eventy E		Seventy Tw	o pais	e Or	nly	for CAR KEMP
Company's PAN : AESPJ1433L Declaration We declare that this invoice shows the actual price of the	Co Co Dec	Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L claration e declare that this invoice shows the actual pri	eventy E		Seventy Tw	o pais	e Or	nly	for CAR KEMP
Company's PAN : AESPJ1433L Declaration for CAR KEMF	Co Co Dec We	Total Amount (in words): INR Seven Hundred S mpany's VAT TIN : 18980073423 mpany's PAN : AESPJ1433L claration e declare that this invoice shows the actual priods described and that all particulars are true	eventy E		Seventy Tw	o pais	e Or		