Tax Invoice

Delivery	Note				Dated 2022-02-22		
	1 Delivery Note			Mode/Terms of Payment			
Supplier's Reference			Other Reference SLO-22-J25661				
Buyers Order No. Da			Dated	Dated			
Dispatch Document No.			Delivery Note Date				
Dispatched through			Destination				
Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC2101				
Terms of Delivery							
					1		
SN/SAC	GST Rate	Quantity	Rate	per	Amount		
328990	18%	1Pcs	4100.00	pcs	4100.00		
			9 9	% %	369.00 369.00		
		1Pcs			4838.00		
nly					1		
HSN/SAC					Taxable Value		
					4838.00		
				Total	4838.00		
ompany's B ank Name : 'c No. : 503 'anch & IFS	ank Deta BANK 1201100 Code :	ails OF INDIA 00435	RA BRANC	Н &			
211000203	1		For	SB EN	TERPRISE		
					ed Signatory		
	Buyers On Dispatch I Dispatche Bill of La Terms of SN/SAC 328990 328990 Hundred T Hundred T	Buyers Order No. Dispatch Document Dispatched throug Bill of Lading/LR Terms of Delivery SN/SAC GST Rate 328990 18% Hundred Thirty Eigner Mark Name : BANK (c No. : 5031201100	Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery SN/SAC GST Quantity 328990 18% 1Pcs SN/SAC 1Pcs IPcs	Image: Signature of the second sec	II SLO-22-J25661 Buyers Order No. Dated Dispatch Document No. Delivery Note Dated Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS23BC2101 Terms of Delivery SN/SAC GST Rate Quantity SN/SAC GST Rate Quantity SN/SAC IPcs 4100.00 ps % 9 % 1		

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature