Tax Invoice

uppl	ery Note		M	ode/Terms of	. D		
	ier's Referen	22		Mode/Terms of Payment			
uver	Supplier's Reference			Other Reference SLO-22-J27605			
Buyers Order No.				Dated			
Dispatch Document No.			De	Delivery Note Date			
Dispatched through				Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC0265			
erms	s of Delivery		,				
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4200.00	pcs	4200.00	
3ST 3ST				9	% %	378.00 378.00	
			1Pcs			4956.00	
lv							
INR Rupees Four Thousand Nine Hundred Fifty Six Only HSN/SAC						Taxable Value	
						4956.00	
ь Н	undred Fifts	, Siv Onl			Total	4956.00	
	Company's F Bank Name : A/c No. : 465	Bank Deta PNB SI 52002100	ails X MILE 002471				
	GST GST AC	HSN/SAC 90328990 GST GST AC Company's H Bank Name: A/c No.: 465	HSN/SAC GST Rate 90328990 18% GST GST GST GST GST GST AC Company's Bank Deta Bank Name: PNB SI A/c No.: 4652002100	HSN/SAC GST Quantity 90328990 18% 1Pcs IPcs Hundred Fifty Six Only Company's Bank Details Bank Name: PNB SIX MILE A/c No.: 4652002100002471	HSN/SAC GST Quantity Rate 90328990 18% 1Pcs 4200.00 GST 9 IPcs Hundred Fifty Six Only Company's Bank Details Bank Name: PNB SIX MILE A/c No.: 4652002100002471 Branch & IFS Code: SIX MILE & PUNB04 For N	ill of Lading/LR-RR No. Motor Vechicle No. AS01GC0265 Perms of Delivery HSN/SAC GST Quantity Rate per 90328990 18% 1Pcs 4200.00 pcs GST 9 % 9 % 1Pcs 1 IPcs 1 Total Total The Hundred Fifty Six Only Company's Bank Details Bank Name: PNB SIX MILE	