## **Tax Invoice**

Suppli				Mode/Terms				
	ion's Deferen	Delivery Note				Mode/Terms of Payment		
	Supplier's Reference				Other Reference SLO-22-J30024			
Buyer	Buyers Order No.				Dated			
Dispat	Dispatch Document No.				Delivery Note Date			
Dispat	Dispatched through				Destination			
Bill of	Bill of Lading/LR-RR No.				Motor Vechicle No. AS25BC1208			
Terms	of Delivery							
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
12)	90328990	18%	1Pcs	4200.00	pcs	4200.00		
				9	% %	378.00 378.00		
			1Pcs			4956.00		
Six Only	•		•	·	•			
HSN/SAC						Taxable Value		
						4956.00		
nd Nine II	undued Eifte	Cir. O.l			Total	4956.00		
	Company's l Bank Name A/c No. :	Bank Det	ails					
	Branch & IF	S Code :	&		For C	AR KEMP		
	Buyer Dispate Dispate Bill of Terms  12)  CGST SGST SGST  Six Only HSN/SAC	Buyers Order No.  Dispatch Document Dispatched through Bill of Lading/LR-I Terms of Delivery  HSN/SAC  12) 90328990  CGST SGST  Six Only  HSN/SAC  Company's I Bank Name A/c No.: Branch & IF	Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Terms of Delivery  HSN/SAC GST Rate  90328990 18%  CGST SGST  Six Only  HSN/SAC  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Terms of Delivery  HSN/SAC  GST Rate  P0328990  18%  1Pcs  Six Only  HSN/SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Buyers Order No.  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  HSN/SAC  GST Rate  HSN/SAC  Rate  Possission  HSN/SAC  CGST SGST  SGST  And Nine Hundred Fifty Six Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Buyers Order No.  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Terms of Delivery    HSN/SAC   GST   Rate   Rate   Per   Rate   Per		