Tax Invoice

elivery No upplier's R			Mode/Te	rms of					
upplier's R			Mode/Terms of Payment						
Supplier's Reference			Other Reference SLO-24-J61297						
Buyers Order No.			Dated						
Dispatch Document No.			Delivery Note Date						
Dispatched through			Destination						
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01PC4787						
erms of De	livery								
SN/SAC	GST Rate	Quantity	Rate	per	Amount				
328990	18%	1Pcs	5686.44	pcs	5686.44				
87	18%	-	1500.00		1500.00				
					0.00				
					7186.44				
9% 9%			646.78 646.78						
		1Pcs			8480.00				
Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031									
				~~~~~	For SB ENTERPRISE Authorised Signatory				
	empany's I nk Name : c No. : <b>503</b> anch & IF	87 18% 9% 9% 9% 	87 18%   9% 9%   9% 9%   9% 1Pcs   IPcs   Impany's Bank Details   nk Name : BANK OF INDIA   c No. : 503120110000435   anch & IFS Code : ODALBAKR	87 18% - 1500.00   9% 9% 9%   9% 9% 9%   9% 1Pcs 1   smpany's Bank Details 1 1   nk Name : BANK OF INDIA c No. : 503120110000435 5   anch & IFS Code : ODALBAKRA BRANC KID0005031	87 18% - 1500.00   9% 9% 9%   9% 9%   9% 1Pcs   Impany's Bank Details Impany's Bank Details   nk Name : BANK OF INDIA   c No. : 503120110000435   anch & IFS Code : ODALBAKRA BRANCH & KID0005031				