

Nr 122 (ORIGINAL FOR RECIPIENT)

Invoice No. <b>LG\19-20\13956</b>	Dated <b>7-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>DIRECT</b>	Dated <b>7-Dec-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>MR SAMINATHAN</b>	Destination
Terms of Delivery	

[illegible]

₹ 7,475.00
E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8536		5,929.50	9%	533.66	9%	533.66	1,067.32
8537		405.00	9%	36.45	9%	36.45	72.90
<b>Total</b>		<b>6,334.50</b>		<b>570.11</b>		<b>570.11</b>	<b>1,140.22</b>

ACCOUNTED

