Tax Invoice

CONTRACTOR OF STREET			95695 - 121-7-			
	Invoice No		E25020-2000	Dated		
15	1			4-Apr-20		
	Delivery Note		Mode	Mode/Terms of Payment		
	953			100		
	Reference No. & Date.		Other	Other References		
	Buyer's Order No.		Dated	Dated		
	Dispatch Doc No. RW/001		Delivery Note Date			
=	Dispatched through			Destination		
	Road		Beng	Bengaluru		
	Bill of Lading/LR-RR No.			Motor Vehicle No.		
5	3			KA 51 EA 5451		
	Terms or L	Delivery				
	HSN/SAC	Quantity	Rate	per	Amount	
	8471	5 Nos	8,900.00	Nos	44,500.00	
CCST					4,005.00	
SGST					4,005.00	
Total		E Nac				
iotal		5 Nos		₹	52,510.00	
					E. & O.E	
en Only						
Taxable	Cei	ntral Tax	State	Tax	Total	
Value	Rate	Amount			Tax Amoun	
44,500.0	0 9%	4,005.00	9%	4,005.0	0 8,010.00	
44,500.0	00	4,005.00		4,005.0		
Ten Only				for M	ax Enterprises	
	Total en Only Taxable Value 44,500.0 Ten Only	Total Total Total Total Total Total Term of D Advantage Celevate Rate 44,500.00 Ten Only Ten Only	Invoice No. 1	Invoice No.	Invoice No. 1	