| INVOICE | | | | | | | | | | |
|--|----------------------|--------------------|---|--------------|-------------------------|--------------------------|---------------------------|--------------------|-----------------|--|
| "Supply Meant | For Export Un | der Bond Or Le | tter of Underta | king Withou | t Payment Of Integ | rated Tax (IGST) |)" | | | |
| Evporter : | | Invoice No | Invoice No : NMQOKXD8593 | | | Exporter's Ref : BBBBBBB | | | | |
| Exporter : Zaka Control & | | Date : EX | Date : EXMKBAY8675 | | | IEC : MFW2539 | | | | |
| IX 67/A, NH-66, | | Buyer's O | Buyer's Order No : BUIUSXD5379 | | | | | | | |
| Kerala, India - 6 | | Buyer's O | Buyer's Order Date: DXXUL9903 | | | | | | | |
| GST Bo. 32ER0 | | Other Ref | Other Reference (s): OUFPJ631 | | | | | | | |
| 001 B0. 32ERK | | Delivery: | Delivery : | | | | | | | |
| | | | | «delivery» | | | | | | |
| | | Tax Regis | Tax Registration Number : XYO3083 | | | | | | | |
| Consignee : | | Country o | Country of Origin of Goods: JJRYS7575 | | | | | | | |
| NQZ7010 | | Country o | Country of Final Destination : HNTFECM630 | | | | | | | |
| | | Country o | Country of Destination : AFENF4655 | | | | | | | |
| | | Terms of | Terms of Delivery and Payment : FMZEOSV6269 | | | | | | | |
| «contact_details | | (IGST)" LUT ARN | LUT ARN NO : XEZ9441 | | | | | | | |
| Pre-carriage by | | • | eipt of Pre-Carrier : Vessel/Flight No | | | Port of Loading : | | | | |
| INOUXCA7837 | 1 | receipt» | pt» | | VUKGE468 | | | | | |
| Port of Discharg | je : XKEYNAW6 | 234 | | | Final Destinatio | n : «port_destina | ition» | | | |
| Shipping Mark | No & Kind of Pkgs | Description of | Unit | QTY | Rate | Amount | l axable Value | IGST | IGST Amount | |
| | | Goods | | (NOS) | («currency_sigr | (%)currency_sign | ` ' ' | (%) | | |
| AS ADDDRESS | «no_packages» | · · | «units» | «qty» | «rate» | «amount» | <pre>«taxable_value</pre> | *«igst» | «igst_amount» | |
| | | TOTAL | | | | JASZI8619 | «total_taxable_ | avntvootauhtivgst» | CXXJI6429 | |
| | | («currency_sigr | * | | | | | | | |
| Amount Charga | ble (in words) : | amount_inword | s» | | | - | | _ | | |
| AD Code : 05102509700008 Total Packages : ARXFJAM6587 | | | | | | Total Export Values | | | BZRCQ4734 | |
| | | | | | | («currency_sign») | | | | |
| | | | | | | Total GST Value : | | | AEV2155 | |
| | | | | | | Total Invoice Value | | | «invoice_values | |
| | | | | | | («currency_sign | ») | | | |
| | | | | | | - | | | | |
| Declaration: | | | | | | | | | | |
| | | ws the actual pri | ce of the goods | described ar | nd that all particulars | Signature & Dat | e | | | |
| are the true and | correct | | | | | | | | | |