## Tax Invoice

-	ote der No. oc No.	Da De	ated	ry Note [	Payment	
uyer's Ord	der No.	De De	ated elive	ry Note [	-	
ispatch D	oc No.	De	elive	ry Note [	Date	
ispatched					Date	
-	l through	De	estin	otion		
-	I through	De	estin	otion		
erms of D				Destination		
Terms of Delivery						
SN/SAC	Quantity	Rate		per	Amount	
					90,000.00	
			9		8,100.00	
			9	%	8,100.00	
				<b>∌</b> 1	,06,200.00	
				( )	E. & O.E	
					Total	
					Tax Amount	
9%	8,100.00	9%		3,100.00 3,100.00	16,200.00 <b>16,200.00</b>	
	8,100.00		5			
		CGST Rate Amount	CGST SGS Rate Amount Rate	CGST SGST/UTRate Amount Rate A	9 % 9 %  Fall Section 1 Section 1 Section 2 S	