

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

ACK No _____ Date : _____

Truck No	
Broker	:
Destination	
Transport:	BALI TRANSPORT
:	

Other Charges	Total Qty	0	Basic Amount	1,523.81
Note			Oth.Charges	-0.01
CGST TAX SGST TAX			CGST TAX	38.10
38.10 38.10			SGST TAX	38.10
Amount Chargeable (In Words):			Net Amount	1,600.00
Rupees One Thousand Six Hundred Only.				

Authorised Signatory