

## CREDIT

**Rinku : 99506-96449**

**Shyam : 93144-15869**

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**  
**KHA-26, Surajpole Mandi, Jaipur**

Invoice No.:	SL2584
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**Transport:** SOHAIL BATTERY

E-way Bill No

<b>Other Charges</b>	Total Qty	1.00	10.00	Basic Amount	480.00
Note				Oth.Charges	3.82
WAGES ROUND OFF				CGST TAX	12.09
3.60          0.22				SGST TAX	12.09
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>508.00</b>
Rupees Five Hundred Eight Only.					

Authorised Signatory

Total Outstanding Balance : **12793.00 Dr**