Tax Invoice

5 De 5 Su M Bu 30 De 10	uyer's Ord 000128 espatch [nte Ref. I Khorasiy a der No.	Mode 30 Da Other	r-2019 /Terms o ays Referer 990461	of Payment	
5 St M Bt 30 De 10	upplier's f I r. Mehu uyer's Ord 0000128 espatch [Ref. I Khorasiya der No.	Mode 30 Da Other	/Terms of ays Referer 990461	•	
5 St M Bt 30 De 10	upplier's f I r. Mehu uyer's Ord 0000128 espatch [Ref. I Khorasiya der No.	30 Da Other	ays Referer 990461	·	
30 De 10	r. Mehu uyer's Ord 0000128 espatch [I Khorasiya der No.	Other Mo: 9	Referer 990461	nce(s)	
30 De 10 Si	r. Mehu uyer's Ord 0000128 espatch [I Khorasiya der No.	a Mo: 9	990461	100(3)	
30 De 10 SI	uyer's Ord 000128 espatch [der No.			Other Reference(s) Mo: 9904615983 Dated	
30 De 10 De SI	0000128 espatch [Date			
De 10 De SI	espatch [50	20 84	28-Mar-2019		
10 De SI	-	Despatch Document No.				
De SI	1052894170 Despatched through Shree Anjani Courier					
SI						
Terms of Delivery			'			
SN/SAC	Rate	Quantity 20.00 NOS	Rate 760.00	per NOS	Amount 15,200.00	
					10,200100	
					1,368.00 1,368.00	
		20.00 NOS		₹		
v Six O	only	20.00 NOS		₹		
y Six O	•		State		E. & O.E	
y Six O	•	20.00 NOS	State Rate A		17,936.00 E. & O.E	
xable	Cent	tral Tax	Rate A	Тах	E. & O.E Total Tax Amount 0 2,736.00	
		Rate	Rate	Rate	Rate	