Invoice N				
	Vo.	Des	ted	
10686/1		19000		
	Delivery Note		13-Aug-2017	
and a street was				
Supplier's	s Ref.	Oth	er Refe	range/e)
10686		-	or reales	ence(s)
Buyer's C	order No.	Date	ed	
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Despatch				
10686		10000		o Date
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MH 12 C	H 3108	CHA	AKAN	
11011101		To This Oliver		
HSN/SAC	Quantity	Rate	per	Amount
87149990	464 Nos	59.81	1 Nos	27,751.
87149990	1,351 Nos	58.25	Nos	78,695.
87149990	231 Nos	58.25	Nos	13,455.7
87149990	600 Nos	17.96	Nos	10,776.0
			-	1,30,679.3
E		14	9/	
.E				18,295.1: 18,295.1:
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	The second secon		₹1	,67,269.58
and Fifty Fig	ht main and			E & O.E
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	10686 Buyer's C 820000 Despatch 10686 Despatch MH 12 C HSN/SAC 87149990 87149990 87149990	10686 Buyer's Order No. 8200000541 Despatch Document No. 10686 Despatched through MH 12 CH 3108 HSN/SAC Quantity 87149990 464 Nos 87149990 231 Nos 87149990 600 Nos	10686 Buyer's Order No. 820000541 Despatch Document No. 10686 Despatched through MH 12 CH 3108 HSN/SAC Quantity Rate 87149990 464 Nos 59.83 87149990 231 Nos 58.25 87149990 600 Nos 17.96	10686 Buyer's Order No. Buyer's Order No. S200000541 3-Jul-2017 Despatch Document No. 10686 Despatched through MH 12 CH 3108 Destination CHAKAN HSN/SAC Quantity Rate per