## **Tax Invoice**

						Invoice No: 10 e-Way Bill No: 123647125				Dated: 20-09-2019			
	ipa, Kadapa, Ind u004@gmail.co	dia, 516172 State Nan	ne : Andhra Prade	sh, Coo	de : E-	Delivery	Note: D	elivery Note	r's Ref. r's Order No Despatch righ righ righ righ righ righ righ rig		Mode/Terms of Payment Cash		
						Supplier	Name : S	Supplier's Re	f.		Other Referen Reference(s)	ce(s): Other	
						Despatch Document No · Despatch					Dated: 14-7-1992		
											Dated: 14-8-2019		
Buyer PCB hyd, hyd, Hy pcb@gmail.o		dia, 500072 State Name : TS, Code : AH E-Mail : Despatch Document through Despatched throug							Destination Destination				
						Root No Bill of L	Lading/LR-RR No of Delivery: Terms of Delivery			Motor Vehicle No Motor Vehicle No.			
						Terms o	f Deliver	y : Terms of I	Delivery				
Sl No	Descrip	tion of Goods	HSN/SAC		Quan	tity / Pie	ces	Rate	per		Disc. %	Amount	
1	Red 124gygt		HSN/SAc			250		250	:50 kgs		12	55000	
												55000	
											IGST	6600	
		Total			2	250 kgs					61600		
Amount Ch	argeable (in wo	ords)INR: Sixty-One	Thousand Six Hu	ındred									
HCN	WONGA C			Integrated Tax				Total Tax Amount					
ны	ISN/SAC Taxable Value Rate Amout					Total Tax Amount			Amount				
		55000		12			6600	6600					
To	otal	55000			12		6600			6600			
Amount Ch	argeable (in wo	ords)INR: Six Thous	and Six Hundred										
									Bank Bank AC n Bran	Name Name o :324' ch & I	e : SBI 73655713 FSC no : mydu	kur-	
Declaration We declare t correct.	hat this invoice	shows the actual price	e of the goods des	scribed	and that a	all particu	lars are tr	ue and		YAPU orised S	Signatory		

This is a Computer Generated Invoice

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- 1	localhost	1	Sep-20-2019