Export Invoice									
Supplier						Invoice Number		Date	
						Delivery Note		Mode/Terms of Payment	
						Supplier's Ref.		Other References	
D						Buyar'a Ordar Number		Date	
Buyer						Buyer's Order Number		Date	
						Despatch Document No.		Delivery Note Date	
						Doopalon Dooumonk No.		2 2 3 3 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
						Despatched through		Destination	
						Bill of Lading/LR-RR No.		Motor Vehicle No.	
						Country			
						Terms of Delivery			
		<u>\</u>							
SI. No.	Description of Goods			HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	1								
			``\						
			Total	***					
Amount Chargeable (In words)									E. & O.E.
						Taxable Value	Rate	rated Tax Amount	Total Tax Amount
							Rate	Amount	
					Total:				
Tax Amount (In Words)									
	(,								
Company's PAN / IEC Code:						 		1	1
Declaration						For:			
						F0I.			
									Authorised Signatory