Tax Invoice

		voice No. F C/ST/21-22/554			Dated 2021-08-23		
De	-			Mode/Terms of Payment			
Suj				Other Reference SL-21-J11570			
Bu	uyers Order No.			Dated			
Dis	Dispatch Document No. Dispatched through			Delivery Note Date Destination			
Dis							
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS01AC9648			
Те	Terms of Delivery						
Description of Goods		GST Rate	Quanti	ty Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	pcs	4171.19	
				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
Гwo On	ly						
HSN/SAC						Taxable Value	
90328990						4922.00	
Total						4922.00	
Nine H	unarea 1 wei	nty 1 wo	Uniy				
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IF	s code :	a	For SHA	RMA	TRADING	
e goods						ed Signatory	
	CGST SGST SGST Nine H	CFC/ST/21-22/ Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive VSAC Nine Hundred Twee Company's I Bank Name A/c No. : Branch & IF	CGST SGST SGST SGST Nine Hundred Twenty Two Company's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/554 1 Delivery Note 1 Supplier's Reference 2 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 1 Bill of Lading/LR-RR No. 1 Terms of Delivery 1 4 90328990 18% 1Pcs 1 90328990 18% 1Pcs 1 CGST 1 90328990 18% 1Pcs 1 CGST 1 SGST 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CFC/ST/21-22/554 2021-08-23 Delivery Note Mode/Terms o Supplier's Reference Other Reference Supplier's Reference Other Reference SL-21-J11570 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01 A C9648 Terms of Delivery Vechicle P0328990 18% IPcs 4171.19 90328990 18% IPcs 4171.19 CGST SGST 9 9 9 10 10 10 10 10 10 10 10 10 10	CFC/ST/21-22/554 2021-08-23 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01AC9648 Terms of Delivery Per 90328990 18% 1Pcs 4171.19 pcs CGST SGST 9 % 9 % N/SAC IPcs I 9 % CGST SGST IPcs IPcs I IPcs I N/SAC IPcs IPcs I IPcs I Image: Supplicit Signal Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHARMA	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature