## **Tax Invoice**

				Dated 2021-09-25			
De	livery Note		I	Mode/Terms of Payment			
Suj	pplier's Refer		Other Reference SL-21-J13328				
Bu	yers Order No	I	Dated				
Dis	spatch Docum	I	Delivery Note Date Destination				
Dis	spatched throu	I					
Bil	3ill of Lading/LR-RR No.			Motor Vechicle No. AS01CC6001			
Tei	Terms of Delivery						
	1		-1				
	HSN/SAC	GST Rate	Quanti	ty Rat	e pe	er Amount	
	90328990	18%	1Pcs	405	60.00 pc	es <b>4050.0</b>	
				9 9	% %	364.5 364.5	
			1Pcs			4779.0	
Nine O	Only						
HSN/SAC						Taxable Value	
90328990						4779.0	
					To	tal 4779.0	
Seven I	Hundred Sev	enty Nin	e Only				
	Company's Bank Details Bank Name : A/c No. :						
	Dianch & IF	s code :	a	For	SHARM	A TRADINO	
e goods						ised Signator	
	CGST SGST SGST Nine C N/SAC	Delivery Note         Supplier's Refer         Buyers Order Na         Dispatch Docum         Dispatch Docum         Bill of Lading/L         Terms of Delive         90328990         CGST SGST         Seven Hundred Sev         Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/784 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery HSN/SAC GST SGST 90328990 18% CGST SGST 90328990 18% CGST SG	CFC/ST/21-22/784 1 Delivery Note 1 Supplier's Reference 2 Buyers Order No. 4 Dispatch Document No. 4 Dispatched through 4 Bill of Lading/LR-RR No. 4 Terms of Delivery 4 HSN/SAC GST 2 Rate 2 90328990 18% 1Pcs 4 90328990 18% 1Pcs 4 Seven Hundred Seventy Nine Only 5 Nine Only 5 Nine Only 5 Seven Hundred Seventy Nine Only 5 Company's Bank Details 8 Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/784       2021-09-         Delivery Note       Mode/Te         Supplier's Reference       Other Resistration         Buyers Order No.       Dated         Dispatch Document No.       Delivery         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Veree ASOI CC         Terms of Delivery       90328990         90328990       18%       1Pcs         90328990       18%       1Pcs         90328990       18%       1Pcs         SGST       9       9         Nine Only       9         N/SAC       Seven Hundred Seventy Nine Only          Bank Name :         A/c No. :       Branch & IFS Code : &	CFC/ST/21-22/784 2021-09-25 Delivery Note Mode/Terms of Pay Supplier's Reference SL-21-J13328 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS01 C6001 Terms of Delivery Vechicle No AS01 C6001 Terms of Delivery VSAC Nine Only N/SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & r goods	

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