## **Tax Invoice**

	CFC/ST/21-22/790				Dated 2021-09-27 Mode/Terms of Payment			
De								
Su	Supplier's Reference				Other Reference SL-21-J13481			
Bı	Buyers Order No.				Dated			
Di	Dispatch Document No.				Delivery Note Date			
Di	Dispatched through				Destination			
Bi	e				Motor Vechicle No. MZ055745			
Те	Terms of Delivery							
	HSN/SAC	GST	Quanti	ty	Rate	per	Amount	
	90328990	18%	1Pcs		4171.19	pcs	4171.19	
					9 9	% %	375.41 375.41	
			1Pcs				4922.00	
On	ly	·	-					
HSN/SAC							Taxable Value	
90328990							4922.00	
						Total	4922.00	
еп	unarea 1 wei	ity 1 wo	Only					
	Company's Bank Details Bank Name : A/c No. :							
	Branch & IF	S Code :	Å.		For SHA	RMA	TRADING	
ods							ed Signatory	
	CI Do Su Di Di Di Bi Te GST GST GST GST GST GST GST GST GST	Delivery Note Supplier's Refer Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/L Terms of Delive HSN/SAC 90328990 GST GST GST GST GT Only AC Company's I Bank Name : A/c No. : Branch & IF	CFC/ST/21-22/790 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% GST GST GST GST GST GST Company's Bank Def Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/790 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 Quantin 90328990 18% 1Pcs 3ST 3ST SST SST Conly AC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/790       202         Delivery Note       Mod         Supplier's Reference       Oth         Buyers Order No.       Date         Dispatch Document No.       Delivery         Dispatched through       Des         Bill of Lading/LR-RR No.       Mod         Terms of Delivery       Mod         90328990       18%         18%       1Pcs         GST       Incompany's Bank Details         Bank Name :       A/c No. :         Branch & IFS Code : &       K	CFC/ST/21-22/790       2021-09-27         Delivery Note       Mode/Terms of         Supplier's Reference       Other Reference         Supplier's Reference       Dispatch Pocument No.       Delivery Note         Dispatch Document No.       Delivery Note       Dispatched through         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle         MZ055745       Terms of Delivery         Image: Stress of the stress of	CFC/ST/21-22/790       2021-09-27         Delivery Note       Mode/Terms of Payr         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatch d through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         MZ055745       Terms of Delivery         Vechover V       Rate       per         90328990       18%       IPcs       4171.19         GST       9       %         GST       9       %         GST       9       %         Only       IPcs       I         AC       Total       IPcs          Bank Name :       A/c No. :         Branch & IFS Code : &       For SHARMA	

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