## **Tax Invoice**

	CFC/ST/21-22/1093				Dated 2021-11-01 Mode/Terms of Payment			
De								
Su	Supplier's Reference				Other Reference SL-21-J16080			
Bı	Buyers Order No.				Dated			
Di	Dispatch Document No.				Delivery Note Date			
Di	Dispatched through				Destination			
Bi	ill of Lading/LR-RR No.			Motor Vechicle No. AMS6375				
Te	erms of Delive	ery		I				
		GST	Orrenti		Dete			
		Rate	-	ty			Amount <b>4050.00</b>	
	10020770	1070			1020100	Pes		
					9 9	% %	364.50 364.50	
			1Pcs				4779.00	
ne O	nly							
HSN/SAC							Taxable Value	
90328990							4779.00	
						Total	4779.00	
en I	Hundred Seve	enty Nin	e Only					
	Company's Bank Details Bank Name : A/c No. :							
	Branch & IFS	S Code :	ð.		For SHA	RMA	TRADING	
ods							ed Signatory	
	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 Company's H Bank Name : A/c No. : Branch & IF	CFC/ST/21-22/1093 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 90328990 18% GST GST SST ODU NO Company's Bank Det Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/1093 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 Rate Quantin 90328990 18% 1Pcs GST GST GST GST GST GST GST GST	CFC/ST/21-22/1093       202         Delivery Note       Mod         Supplier's Reference       Oth         Buyers Order No.       Data         Dispatch Document No.       Deli         Dispatched through       Des         Bill of Lading/LR-RR No.       Mod         AM       Terms of Delivery         90328990       18%         IPcs       IPcs         ne Only       IPcs         AC       Company's Bank Details         Bank Name :       A/c No. :         Branch & IFS Code : &       K	CFC/ST/21-22/1093       2021-11-01         Delivery Note       Mode/Terms of         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle         AMS6375       Terms of Delivery         Image: Stress of Delivery       Image: Stress of De	CFC/ST/21-22/1093       2021-11-01         Delivery Note       Mode/Terms of Payn         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.         AMS6375       Terms of Delivery         Vechicle No.       AMS6375         Terms of Delivery       Vechicle No.         90328990       18%       1Pcs       4050.00         GST       9       %         GST       1Pcs       Image: 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