Tax Invoice

				Dated 2021-11-13				
De	-				Mode/Terms of Payment Other Reference SL-21-J16966			
Suj								
Bu	uyers Order No.				Dated			
Dis	Dispatch Document No.				Delivery Note Date			
Dis	ispatched through				Destination			
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS01DD5885				
Teı	Terms of Delivery							
Description of Goods		GST Rate	Quantity		Rate	per	Amount	
	90328990	18%	1Pcs		4171.19	pcs	4171.19	
					9 9	% %	375.41 375.41	
Total			1Pcs				4922.00	
vo On	ly						-	
HSN/SAC							Taxable Value	
90328990							4922.00	
						Total	4922.00	
ine H	unarea 1 wei	nty 1 wo	Uniy					
	Company's Bank Details Bank Name : A/c No. :							
			a		For SHA	RMA	TRADING	
goods							ed Signatory	
	CF De Suj Bu Dis Bil Ter CGST SGST SGST	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST /// Only //SAC ine Hundred Twee A/c No. : Branch & IF	CFC/ST/21-22/1202 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 90328990 18% CGST SGST 90328990 18% CGST SGST 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CFC/ST/21-22/1202 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 90328990 18% 1Pcs 90328990 18% 1Pcs 70 Only //SAC IPcs CGST CGST CGST CGST CGST CGST CGST CGST	CFC/ST/21-22/1202 2021 Delivery Note Mode Supplier's Reference Othe Buyers Order No. Date Dispatch Document No. Deliv Dispatched through Desti Bill of Lading/LR-RR No. Mote AS01 Terms of Delivery Vo MSN/SAC GST Rate Quantity 90328990 18% 1Pcs ZGST Image: Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & K	CFC/ST/21-22/1202 2021-11-13 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01DD5885 Terms of Delivery IPcs 90328990 18% IPcs 90328990 18% IPcs 9 1Pcs 9 CGST 9 9 Coonly YSAC For SHA	CFC/ST/21-22/1202 2021-11-13 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. AS01DD5885 Terms of Delivery Vechicle No/SAC GST Rate Quantity Vechicle No/SAC GST Rate Quantity Vechicle No/SAC GST Rate Quantity Vechicle No/SAC GST Rate 9 Vechicle No/SAC GST Rate 9 Vechicle No/SAC SGST 9 Vechicle No/SAC IPes 4171.19 Vechicle No/SAC IPes 9 Vechicle No/SAC IPes 1 Vech	

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