## **Tax Invoice**

					Dated 2021-12-21		
De				Mode/Terms of Payment			
Suj				Other Reference SL-21-J20670			
Bu	yers Order No	0.	]	Dated			
Dis	-			Delivery Note Date Destination			
Dis							
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS01AC3675			
Те	Terms of Delivery						
	HSN/SAC	GST	Quanti	ty Rate	per	Amount	
)	90328990	18%	1Pcs	4171.1	9 pcs	4171.19	
				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
Two On	ly	-	-				
HSN/SAC						Taxable Value	
90328990						4922.00	
Total						4922.00	
I Nine H	undred Twe	nty Two	Only				
	Company's Bank Details Bank Name : A/c No. :						
		s code :	a	For SI	HARMA	TRADING	
ne goods						ed Signatory	
	CGST SGST SGST SGST SGST	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC GGST SGST SGST Nine Hundred Twee Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/1673 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery HSN/SAC HSN/SAC GST SGST HSN/SAC GST SN/SAC Company's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/1673	CFC/ST/21-22/1673 2021-12-21 Delivery Note Mode/Terms Supplier's Reference Other Refere SL-21-J206 Buyers Order No. Dated Dispatch Document No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechi AS01AC367 Terms of Delivery V V CGST 90328990 18% 1Pcs 4171.1 CGST 90328990 18% 1Pcs 4171.1 CGST 9 SGST 9 100 1Pcs 1 Two Only SN/SAC Two Only SN/SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SI	CFC/ST/21-22/1673       2021-12-21         Delivery Note       Mode/Terms of Paym         Supplier's Reference       Other Reference         Supplier's Reference       Dated         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS01AC3675       Terms of Delivery         V       90328990       18%       IPcs       4171.19       pcs         CGST       9       %       9       %         SGST       1       1Pcs       1       1         Two Only       1Pcs       1       1       1         SN/SAC       Company's Bank Details Bank Name :       A/c No. :       For SHARMA         Re goods       IFS Code : &       For SHARMA	

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