Tax Invoice

I				Dated 2021-04-13		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J8366		
Buy	uyers Order No.			Dated		
Dis	Dispatch Document No.			Delivery Note Date		
Dis	pispatched through			Destination		
Bill				Motor Vechicle No. AS01AC5295		
Ter	· · · · · · · · · · · · · · · · · · ·					
	HSN/SAC	GST	Quantity	Rate	ner	Amount
		Rate	1		per	
٦)	90328990	18%	1Pcs	4171.19	pcs	4171.19
CGST SGST				9	% %	375.41 375.41
			1Pcs			4922.00
			•	'		
Two Onl	<u>y</u>					
HSN/SAC 90328990						Taxable Value
						4922.00
1 N	.1175 .	.4 TD	0.1		Total	4922.00
u mie m	marea Twe	nty I wo	Omy			
	Company's Bank Details Bank Name: A/c No.:					
1	Branch & IF	S Code:	&	.		
the goods				For SHA	KMA	TRADING
50003				Au	thorise	d Signatory
	CF Del Sur Buy Dis Dis Bill Ter CGST SGST Two Onl ISN/SAC	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched through Bill of Lading/L Terms of Delive HSN/SAC HSN/SAC Order No Bill of Lading/L Terms of Delive HSN/SAC Company's Bank Name A/c No.: Branch & IF	CFC/ST/21-22/46 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 D 90328990 18% CGST SGST Two Only ISN/SAC Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/46 Delivery Note Supplier's Reference St. Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery HSN/SAC GST Rate D90328990 18% 1Pcs CGST SGST 1Pcs Two Only ISN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/46 Delivery Note Supplier's Reference	CFC/ST/21-22/46 Delivery Note Supplier's Reference