Tax Invoice

				Dated 2021-04-24		
De	elivery Note			Mode/Terms of Payment		
Suj	applier's Reference			Other Reference SL-21-J8958		
Bu	uyers Order No.			Dated		
Dis	Dispatch Document No.			Delivery Note Date		
Dis	Dispatched through			Destination		
Bil	ill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2973		
Ter	Terms of Delivery					
	HSN/SAC GST Rate Quar		Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4050.00	pcs	4050.00
				9	% %	364.50 364.50
			1Pcs			4779.00
	•	•	•	•	·	
Nine O	nly					
HSN/SAC						Taxable Value
				,		4779.00
					Total	4779.00
Seven I	Hundred Sev	enty Nin	e Only			
	Company's Bank Details Bank Name :					
	A/c No. : Branch & IFS Code : &					
				For SHA	RMA	TRADING
e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct. Authorise						ed Signatory
	CF De Sup Bu Dis Bil Ter CGST SGST Nine O N/SAC Seven I	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Nine Only N/SAC Company's I Bank Name : A/c No. : Branch & IF	CFC/ST/21-22/157 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 Nine Only N/SAC Seven Hundred Seventy Nin Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/157 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% 1Pcs Nine Only N/SAC Seven Hundred Seventy Nine Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/157 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J8958 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01EC2973 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4050.00 CGST SGST 9 1Pcs Nine Only N/SAC Seven Hundred Seventy Nine Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA	CFC/ST/21-22/157 Delivery Note Supplier's Reference