Tax Invoice

				Dated 2021-04-26		
-				Mode/Terms of Payment		
Sup	upplier's Reference			Other Reference SL-21-J9032		
Bu	uyers Order No.			Dated		
Dis	ispatch Document No.			Delivery Note Date		
Dis	ispatched through			Destination		
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS01EC2196		
Ter						
	HSN/SAC	GST Rate	Quantity Rate per		per	Amount
<i>i</i>)	90328990	18%	1Pcs	4171.19	pcs	4171.19
				9	% %	375.41 375.41
			1Pcs			4922.00
Two On	ly					
HSN/SAC 90328990						Taxable Value
						4922.00
					Total	4922.00
u Tvine II	andred Twe	nty 1 wo	Omy			
	Bank Name:					
A/c No. : Branch & IFS Code : &						
				For SHA	RMA	TRADING
he goods				Au	ıthorise	ed Signatory
	CF Dei Sup Buy Dis Bil Ter Two Onl SN/SAC	Delivery Note Supplier's Refer Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Two Only SN/SAC Company's Bank Name A/c No.: Branch & IF	CFC/ST/21-22/178 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 Two Only SN/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/178 Delivery Note Supplier's Reference State Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery HSN/SAC GST Rate Quantity 90328990 18% 1Pcs Two Only SN/SAC AND Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/178 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J9032 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01EC2196 Terms of Delivery HSN/SAC GST Rate P0328990 Rate HSN/SAC GST Rate P171.19 CGST SGST P1Pcs Two Only SN/SAC AND PCS AND PCS Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA The Goods For SHA	CFC/ST/21-22/178 Delivery Note Supplier's Reference Supplier's