Tax Invoice

	CFC/ST/21-22/2722				Dated 2022-03-10 Mode/Terms of Payment			
De								
Su	Supplier's Reference				Other Reference SL-22-J28009			
Bı	Buyers Order No.				Dated			
Di	Dispatch Document No.				Delivery Note Date			
Di	Dispatched through				Destination			
Bi	0				Motor Vechicle No. AS27C0433			
Te	Terms of Delivery							
	HSN/SAC	GST Rate	Quanti	ty	Rate	per	Amount	
	90328990	18%	1Pcs		4171.19	pcs	4171.19	
					9 9	% %	375.41 375.41	
			1Pcs				4922.00	
On	ly						-	
HSN/SAC							Taxable Value	
90328990							4922.00	
- 11	J J T		01			Total	4922.00	
C 11		ny I wo	Olly					
	Company's Bank Details Bank Name : A/c No. :							
	Branch & IF	S Code :	&		For SHA	RMA	TRADING	
ods							ed Signatory	
	CI Do Su Di Di Di Bi Te GST GST GST GST GST GST GST GST GST	Delivery Note Supplier's Refer Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/L Terms of Delive HSN/SAC 90328990 GST GST GST Conly AC C Company's H Bank Name : A/c No. : Branch & IF	CFC/ST/21-22/2722 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% GST GST GST GST GST GST Company's Bank Det Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2722 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 Quanti 90328990 18% 1Pcs 3ST 3ST 3ST 3ST Conly AC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/2722 202 Delivery Note Mod Supplier's Reference Oth Buyers Order No. Data Dispatch Document No. Deli Dispatched through Des Bill of Lading/LR-RR No. Mod AS2 Terms of Delivery 90328990 18% 18% 1Pcs GST Incompany's Bank Details Bank Name : A/c No. : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/2722 2022-03-10 Delivery Note Mode/Terms of Supplier's Reference Other Reference Supplier's Reference Dispatch Pocument No. Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS27C0433 Terms of Delivery Image: Stress of the	CFC/ST/21-22/2722 2022-03-10 Delivery Note Mode/Terms of Payr Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS27C0433 Terms of Delivery Vechation IPcs 90328990 18% 18% IPcs 9 % SST 9 90328990 18% 1Pcs 9 Only IPcs AC Total GST Sompany's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHARMA	

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