Tax Invoice

		voice No. F C/ST/21-22/2735			Dated 2022-03-12			
De	livery Note		Mode/Terms of Payment					
Suj	pplier's Refer		Other Reference SL-22-J28010					
Bu	uyers Order No.				Dated			
Dis	ispatch Document No.				Delivery Note Date			
Dis	spatched through		Destination					
Bil				Motor Vechicle No. AS06AC4157				
Te	rms of Delive	ry						
	HSN/SAC	GST Rate	Quanti	ity	Rate	per	Amount	
	90328990	18%	1Pcs		4171.19	pcs	4171.19	
					9 9	% %	375.41 375.41	
Total			1Pcs				4922.00	
o On	ly							
HSN/SAC							Taxable Value	
90328990							4922.00	
						Total	4922.00	
ne H	undred Twe	aty 1wo	Uniy					
	Company's Bank Details Bank Name : A/c No. :							
		s coue :	a		For SHA	RMA	TRADING	
oods							ed Signatory	
	CF De Suj Bu Dis Dis Bil Ter	CFC/ST/21-22/ Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST SGST SAC ne Hundred Twee Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2735 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 90328990 18% 2GST 90328990 18% CGST GST SAC Company's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2735 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC 90328990 18% 1Pcs 90328990 18% 1Pcs CGST G	CFC/ST/21-22/2735 2022 Delivery Note Mode Supplier's Reference Other Buyers Order No. Dated Dispatch Document No. Delivery Dispatched through Desti Bill of Lading/LR-RR No. Mode ASOC Terms of Delivery V HSN/SAC GST Rate Quantity 90328990 18% 1Pcs SGST Image: Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & Ket	CFC/ST/21-22/2735 2022-03-12 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS06AC4157 Terms of Delivery IPcs 90328990 18% 1Pcs 90328990 18% 1Pcs o Only IPcs Image: Saccompany's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA's oods	CFC/ST/21-22/2735 2022-03-12 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS06AC4157 Terms of Delivery Rate per 90328990 18% 1Pcs 4171.19 pcs CGST 9 % 9 % GGST 9 % 9 % o Only IPcs I IPcs I A/c No. : Bank Name : A/c No. : For SHARMA For SHARMA	

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