Tax Invoice

			Dated 2022-05-16				
Delive	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-22-J31575		
Suppli							
Buyer	Buyers Order No.				Dated		
Dispat	Dispatch Document No. Dispatched through				Delivery Note Date Destination		
Dispat							
Bill of	Lading/LR-		Motor Vechicle No. AS05B9313				
Terms	of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
L)	90328990	18%	1Pcs	4050.00	pcs	4050.00	
				9 9	% %	364.50 364.50	
			1Pcs			4779.00	
nty Nine O	only						
HSN/SAC						Taxable Value	
90328990						4779.00	
Total						4779.00	
id Seven F	lundred Sev	enty Nin	ne Only				
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IF	S Code :	a	For SHAI	RMA	TRADING	
the goods						ed Signatory	
	CFCS Delive Suppli Buyer Dispat Dispat Bill of Terms L) CGST SGST nty Nine O HSN/SAC	Delivery Note Supplier's Reference Buyers Order No. Dispatch Documen Dispatched through Bill of Lading/LR- Terms of Delivery HSN/SAC L) 90328990 CGST SGST CGST SGST	CFCST/2223/0235 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC CGST SGST SGST SGST HSN/SAC CGST SGST SGST SGST SGST CCGST SGST SGST SGST SGST SGST CCGST SGST	CFCST/2223/0235 2 Delivery Note 1 Supplier's Reference 6 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 1 Bill of Lading/LR-RR No. 1 Terms of Delivery 1 1 HSN/SAC 6ST 2 Rate 2 Quantity 1 P0328990 18% 1Pcs 1 CGST 1 SGST 1 1 PCS 1 1 PCS 1 1 PCS 1 1 PCS 1 1 PCS 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CFCST/2223/0235 2022-05-16 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Not Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS05B9313 Terms of Delivery Image: Company State	CFCST/2223/0235 2022-05-16 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatch Document No. Delivery Note Date Bill of Lading/LR-RR No. Motor Vechicle No AS05B9313 Terms of Delivery Image: CGST SGST 9 90328990 18% 1Pcs 4050.00 provide SGST 9 % 9	

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