Tax Invoice

very Note blier's Reference			Dated 2022-05-23				
			Mode/Terms of Payment				
			Other Reference SL-22-J31769				
ers Order No.			Dated				
patch Document No.			Delivery Note Date				
Dispatched through Bill of Lading/LR-RR No.				Destination			
				Motor Vechicle No. AS01DD7032			
ery							
	()119r	titv	Rate	per	Amount		
Ra	te		4171.19	pcs	4171.19		
			9 9	% %	375.41 375.41		
	1Pcs				4922.00		
	·						
HSN/SAC							
					4922.00		
				Total	4922.00		
I wenty 1	wo Only						
Company's Bank Details Bank Name : A/c No. :							
& IFS Co	de : &		For SHAI	RMV	TRADINC		
					ed Signatory		
	rence lo. nent No. ugh LR-RR No ery AC GS Ra 20 18 Fwenty T Fwenty T hy's Bank ame : :	rence lo. nent No. ough LR-RR No. ery AC GST Quan OO 18% 1Pcs DO 18% 1Pcs IPcs Fwenty Two Only ary's Bank Details ame :	Image: member of the second secon	Mode/Terms of rence Other Referen SL-22-J31769 Io. Dated nent No. Delivery Note ough Destination LR-RR No. Motor Vechicl AC GST Rate Quantity PO 18% IPcs Fwenty Two Only Sank Details ame : : & IFS Code : & For SHAI	Mode/Terms of Pay rence Other Reference SL-22-J31769 Io. Dated nent No. Delivery Note Date ugh Destination .R-RR No. Motor Vechicle No. AC GST Rate Quantity Rate Pry AC GST Rate Quantity Rate Quantity Pry AC GST Rate Quantity Rate Pry AC GST Rate Quantity Pate Pry AC GST Rate Quantity Rate Pry AC GST Pry AC GST Pry AC ST AC GST Pry AC AC Bate Bate Bate Bate Code : & Ke For SHARMA		

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