Tax Invoice

			Dated 2022-06-06 Mode/Terms of Payment			
Delive	ry Note	I				
Supplie	er's Referenc	Other Reference SL-22-J32067				
Buyers	Order No.]	Dated			
Dispate	ch Document]	Delivery Note Date			
Dispate	ched through	I	Destination			
Bill of	f Lading/LR-RR No.			Motor Vechicle No. AS06AC1251		
Terms	Terms of Delivery					
	USN/SAC	GST	Quantity	Data		Amount
.)		Rate	-		1	Amount 4236.44
_)	50520550	1070			Pes	
				9 9	% %	381.28 381.28
			1Pcs			4999.00
Nine Onl	y	•	·		•	
HSN/SAC						Taxable Value
90328990						4999.00
					Total	4999.00
d Nine H	undred Nine	ty Nine (Only			
	Company's Bank Details Bank Name : A/c No. :					
		5 Coue.	u	For SHA	RMA	TRADING
the goods						ed Signatory
	CFCS Delives Supplid Buyers Dispate Dispate Bill of Terms CGST SGST Nine Onl ISN/SAC	Buyers Order No. Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC CGST SGST Nine Only ISN/SAC Mine Hundred Nine Company's Bank Name A/c No. : Branch & IF	CFCST/2223/0301 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery SGST 90328990 18% CGST SGST 18% CGST SGST 18% Nine Only ISN/SAC Company's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFCST/2223/0301 2 Delivery Note N Supplier's Reference 0 Buyers Order No. I Dispatch Document No. I Dispatched through I Bill of Lading/LR-RR No. N Terms of Delivery I 90328990 18% SGST I SGST I ISN/SAC IPcs Nine Only IPcs Kine Only IPcs Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFCST/2223/0301 2022-06-06 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Bill of Lading/LR-RR No. Motor Vechic AS06AC1251 Terms of Delivery Motor Vechic AS06AC1251 Terms of Delivery 9 V 90328990 18% 1Pcs V 90328990 18% 1Pcs 9 SGST 9 9 9 1 Nine Only IPcs 9 9 1 ISN/SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA For SHA	CFCST/2223/0301 2022-06-06 Delivery Note Mode/Terms of Pay 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. AS06AC1251 Terms of Delivery Motor Vechicle No. AS06AC1251 Vector Per 90328990 18% 1Pcs 4236.44 ps % SGST 9 SGST 9 Nine Only IPcs ISN/SAC Total d Nine Hundred Ninety Nine Only Total Company'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