Tax Invoice

CST/2223/2328			Dated 2023-02-16 Mode/Terms of Payment		
yers Order No.			Dated		
Dispatch Document No.			Delivery Note Date		
Dispatched through			Destination		
of Lading/LR-RR No.			Motor Vechicle No. AS15C3052		
Terms of Delivery					
HSN/SAC	GST Rate	Quantity	Rate	per	Amount
90328990	18%	1Pcs	3991.53	pcs	3991.53
9987	18%	-	1000.00		1000.00
					0.00
					4991.53
	9%				449.24
<u></u>	9%	1	1		449.24
		1Pcs			5890.00
Bank Name A/c No.:	Bank Name : A/c No. :				
Branch & IF	S Code:	&			
			For SHA	RMA	TRADING
	Authorised Signatory				
	company's Bank Name A/c No.:	Company's Bank De Bank Name: A/c No.: Branch & IFS Code:	Company's Bank Details Bank Name: A/c No.: Bris Order No. Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Company's Bank Details Bank Name: A/c No.: Branch & Ifer SReference Other Reference SL-23-J4529 Other Reference SL-23-J4529 Other Reference SL-23-J4529 Dated Delivery Note Act Document No. Delivery Note Act Document No. Motor Vechic AS15C3052 Motor Vechic AS15C3052 Motor Vechic AS15C3052 IPcs Other Reference SL-23-J4529 Delivery Note Act Document No. Delivery Note Act Document No. Motor Vechic AS15C3052 IPcs IPcs Other Reference SL-23-J4529 Delivery Note Act Document No. Delivery Note As15C3052 IPcs IPcs IPcs For SHAI	Mode/Terms of Paylier's Reference Content No. Dated Atch Document No. Delivery Note Dated Atched through Destination Motor Vechicle Note AS15C3052 By One of Delivery HSN/SAC GST Rate Per SHARMA Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHARMA