## **Tax Invoice**

					Dated 2021-12-24		
De	-			Mode/Terms of Payment			
Suj				Other Reference SLO-21-J21555			
Bu	ayers Order No.			Dated			
Dis	vispatch Document No.			Delivery Note Date			
Dis	spatched through			Destination			
Bi				Motor Vechicle No. AS01CC6494			
Тег	Terms of Delivery						
	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
L)	90328990	18%	1Pcs	4171.19	pcs	4171.19	
				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
y Two On	ly	-					
HSN/SAC						Taxable Value	
90328990						4922.00	
Total						4922.00	
id Nine H	undred Twe	nty Two	Unly				
	Company's Bank Details Bank Name : A/c No. :						
		5 Coue .	x	For SHA	RMA	TRADING	
the goods						ed Signatory	
	CF De Suj Bu Dis Dis Bil Ter L) CGST SGST SGST sGST	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC L) 90328990 CGST SGST y Two Only HSN/SAC HSN/SAC	CFC/ST/21-22/1710 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC CGST SGST U 90328990 18% CGST SGST U 100000000000000000000000000000000000	CFC/ST/21-22/1710 2 2 Delivery Note 1 Supplier's Reference 2 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 1 Terms of Delivery ITerms of Delivery ISN/SAC 6ST SGST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CFC/ST/21-22/1710       2021-12-24         Delivery Note       Mode/Terms of         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note         Dispatch d through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle ASOICC6494         Terms of Delivery       Yate         L)       90328990       18%       1Pcs         Y Two Only       9       9         ISN/SAC       9       9         Motor Vechicle Ason       9       9         CGST       9       9         V Two Only       1Pcs       9         ISN/SAC       9       9         Company's Bank Details Bank Name :       A/c No. :         A/c No. :       Branch & IFS Code : &       For SHA	CFC/ST/21-22/1710       2021-12-24         Delivery Note       Mode/Terms of Paym         Supplier's Reference       Other Reference         SLO-21-J21555       Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS01CC6494       Terms of Delivery         Terms of Delivery       Rate       per         L)       90328990       18%       IPcs       4171.19       pcs         CGST       9       %       9       %       9       %         Y Two Only       IPcs       I       IPcs       I       IPcs       I         Moine Hundred Twenty Two Only       IPcs       I       IPcs       I       IPcs       I         Moine Hundred Twenty Two Only       IPcs       I       IPcs       I<	

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