Tax Invoice

				Dated 2021-12-31		
De	elivery Note]	Mode/Terms of Payment			
Sı	Supplier's Reference			Other Reference SLO-21-J21983		
Βι	uyers Order N]	Dated			
Di	Dispatch Document No.			Delivery Note Date		
Di	Dispatched through			Destination		
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC1764		
Τe	Terms of Delivery					
	1	COT				1
	HSN/SAC	Rate	Quantit	y Rate	per	Amount
)	90328990	18%	1Pcs	4200.00	pcs	4200.00
				9 9	% %	378.00 378.00
			1Pcs			4956.00
c Only						
HSN/SAC						Taxable Value
						4956.00
					Total	4956.00
I NINE H	lunarea fiity	Six On	ly			
	Company's Bank Details Bank Name : A/c No. :					
	Branch & IF	S Code :	ά.		For C	CAR KEMP
				Au		ed Signatory
	CGST SGST SGST SGST	Delivery Note Supplier's Refe Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC HSN/SAC No. 2000 CGST SGST SN/SAC No. 2000 COmpany's I Bank Name A/c No. 2	CFC/CK/21-22/1515 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 HSN/SAC Company's Bank De Bank Name : A/c No. : Branch & IFS Code : ne	CFC/CK/21-22/1515	CFC/CK/21-22/1515 2021-12-31 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-21-J2199 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS25BC1764 Terms of Delivery Mode/Terms of Delivery Motor Vechicl AS25BC1764 Terms of Delivery Notor Vechicl AS25BC1764 Terms of Delivery	CFC/CK/21-22/1515 2021-12-31 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference SLO-21-J21983 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS25BC1764 Terms of Delivery Terms of Delivery Value 90328990 18% 1Pcs 90328990 18% 1Pcs SGST 9 % SGST 9 % SMSAC 1Pcs Image: Sigen

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