## **Tax Invoice**

				Dated 2022-01-22			
De	livery Note	-	Mode/Terms of Payment				
State Name : Assam, Code : 18 Contact :				Other Reference SLO-22-J23737			
Bu	yers Order No		Dated				
Dis	spatch Docum		Delivery Note Date				
Dis	spatched throu		Destination				
Bil				Motor Vechicle No. <b>AS01AC0774</b>			
Terms of Delivery							
	1				1		
Description of Goods		GST Rate	Quantity		Rate	per	Amount
	90328990	18%	1Pcs		4171.19	pcs	4171.19
					9 9	% %	375.41 375.41
Total			1Pcs				4922.00
vo On	ly						
HSN/SAC							Taxable Value
90328990							4922.00
						Total	4922.00
line H	undred Twei	nty Two	Only				
	Company's Bank Details Bank Name : A/c No. : Branch & JES Codo : <b>8</b>						
		s coue.			For SHA	RMA	TRADING
goods							ed Signatory
	CGST SGST SGST vo On /SAC	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST SGST ine Hundred Twee Company's I Bank Name A/c No. :	CFC/ST/21-22/1978 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery HSN/SAC HSN/SAC GST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST I I I I I I I I I I I I I I I I I I I	CFC/ST/21-22/1978 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST 90328990 18% 1Pcs 90328990 18% 1Pcs CGST SGST 90328990 18% 1Pcs No Only /SAC ////////////////////////////////////	CFC/ST/21-22/1978       2022         Delivery Note       Mode         Supplier's Reference       Other         Buyers Order No.       Dated         Dispatch Document No.       Deliv         Dispatched through       Desti         Bill of Lading/LR-RR No.       Mode         AS01       Terms of Delivery         Vo Only       18%         /SAC       IPcs         Kompany's Bank Details         Bank Name :         A/c No. :         Branch & IFS Code : &	CFC/ST/21-22/1978       2022-01-22         Delivery Note       Mode/Terms of         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note I         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle AS01AC0774         Terms of Delivery       Image: Provide the system of the system	CFC/ST/21-22/1978       2022-01-22         Delivery Note       Mode/Terms of Paym         Supplier's Reference       Other Reference         SLO-22-J23737       Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS01A C0774       Terms of Delivery         Vo       90328990       18%       IPcs       4171.19       pcs         Vo Only       Vo       IPcs       I       P       %         Vo Only       Vo       Vo       IPcs       I       I         Kac       IPcs       I       I       I       I       I         Vo Only       IPcs       I </td

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