Tax Invoice

	Invoice No. CFC/ST/21-22/2141 Delivery Note Supplier's Reference			Dated 2022-02-02			
				Mode/Terms of Payment			
Su				Other Reference SLO-22-J24362			
Ви	Buyers Order No.			Dated			
Di	Dispatch Document No.			Delivery Note Date			
Di	Dispatched through			Destination			
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC0049			
Те	Terms of Delivery						
	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	pcs	4171.19	
CGST SGST				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
Swo On	nly	·	•	·			
HSN/SAC						Taxable	
90328990						Value	
						4922.00 4922.00	
Nine H	fundred Twe	enty Two	Only				
	Company's Bank Details Bank Name: A/c No.:						
	Branch & IFS Code : &						
				For SHA	RMA	TRADING	
				Δ1	ıthoris <i>e</i>	ed Signatory	
	CI De Su Bu Di Di Te CGST SGST Wo Or N/SAC	CFC/ST/21-22 Delivery Note Supplier's Refe Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC 90328990 CGST SGST 'wo Only N/SAC Company's I Bank Name A/c No.: Branch & IF	CFC/ST/21-22/2141 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% CGST SGST SGST Swo Only N/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/2141 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 Rate 90328990 18% 1Pcs Two Only N/SAC Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/2141 Delivery Note Supplier's Reference Supplier's Reference Other Reference SLO-22-J2436 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicles AS01EC0049 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4171.19 CGST SGST 9 9 1Pcs No Only N/SAC Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA	CFC/ST/21-22/2141 Delivery Note Supplier's Reference SLO-22-J24362 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS01EC0049 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs HONG AS01EC0049 Total Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHARMA	