## **Tax Invoice**

	Invoice No. CFC/ST/21-22/2204			Dated 2022-02-07			
De	elivery Note	Ν	Mode/Terms of Payment				
Su	Supplier's Reference			Other Reference SLO-22-J24665			
Bı	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. AS01CC0311			
Те	Terms of Delivery						
	1	_				1	
	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
	90328990	18%	1Pcs	4050.00	pcs	4050.00	
CGST SGST				9 9	% %	364.50 364.50	
			1Pcs			4779.00	
Nine (	Only	•	·				
HSN/SAC						Taxable Value	
90328990						4779.00	
Total						4779.00	
Seven .	Hunarea Sev	enty Mi	ne Only				
	Company's Bank Details Bank Name : A/c No. :						
	Dranch & IF	s Code :	x	For SHA	RMA	TRADING	
e ect.						ed Signatory	
	CGST SGST SGST Nine C	CFC/ST/21-22/ Delivery Note Supplier's Refer Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST SGST SGST SGST SGST SGST SGST	CFC/ST/21-22/2204 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 SGST SGST SGST SGST SGST SGST SGST SGST Company's Bank Det Bank Name : A/c No. : Branch & IFS Code : State St	CFC/ST/21-22/2204 2   Delivery Note N   Supplier's Reference 0   Buyers Order No. I   Dispatch Document No. I   Dispatched through I   Bill of Lading/LR-RR No. N   Terms of Delivery I   90328990 18% 1Pcs   Nine Only I   V/SAC I I   Seven Hundred Seventy Nine Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & K	CFC/ST/21-22/2204 2022-07 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J2466 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01CC0311 Terms of Delivery VSAC CGST 90328990 18% 1Pcs 4050.00 CGST 90328990 18% 1Pcs 99 9 SGST 9 10 1Pcs 9 Nine Only V/SAC Seven Hundred Seventy Nine Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFC/ST/21-22/2204 2022-07 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J24665 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01CC0311 Terms of Delivery Vechicle No. AS01CC031 Terms of Delivery Vechicle No. AS01CC031 Terms of Delivery Vechicle No. AS01CC031 Terms of Delivery Vechicle No. AS01CC031 Terms of Delivery No. AS	

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