Tax Invoice

-			Mode/Terms o	6 D		
1'''' D C	Delivery Note			Mode/Terms of Payment		
Supplier's Reference			Other Reference SLO-22-J24751			
Buyers Order No.			Dated			
Dispatch Document No.			Delivery Note Date			
Dispatched through			Destination			
0						
erms of Delive	ery					
HSN/SAC	GST	Quantit	y Rate	per	Amount	
90328990	18%	1Pcs	4171.19	pcs	4171.19	
			9 9	% %	375.41 375.41	
		1Pcs			4922.00	
nly						
HSN/SAC					Taxable Value	
					4922.00	
				Total	4922.00	
iunarea 1 wen	ity 1 wo	Only				
Company's Bank Details Bank Name : A/c No. :						
Branch & IFS	S Code :	&	For SHA	RMA	TRADING	
3					ed Signatory	
	Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/L Perms of Delive HSN/SAC 90328990 T T T Hundred Twer Company's H Bank Name : A/c No. :	Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N 'erms of Delivery HSN/SAC GST Rate 90328990 18% T	An analy of the second seco	SLO-22-J247: Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Sill of Lading/LR-RR No. Motor Vechicl AS05C1883 Yerms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 9 18% 1Pcs Inly 9 9 Image: Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	SLO-22-J24751 buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination bill of Lading/LR-RR No. Motor Vechicle No. AS05C1883 Ferms of Delivery Motor Vechicle No. AS05C1883 Police Per 90328990 18% 1Pcs 4171.19 pr 9 % 9 My T Bank Name : A/c No. : Branch & IFS Code : &	

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