Tax Invoice

					Dated 2022-02-05		
De				Mode/Terms of Payment			
Suj				Other Reference SLO-22-J24774			
Bu	uyers Order No.			Dated			
Dis				Delivery Note Date Destination			
Dis							
Bi				Motor Vechicle No. AS23AC7791			
Ter	Terms of Delivery						
	USN/SAC	GST	Quantit	ty Pata	nor	Amount	
)	90328990	Rate 18%	1Pcs	4171.19	per	4171.19	
				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
Two On	ly			·	·		
HSN/SAC						Taxable Value	
90328990						4922.00	
Total						4922.00	
i Nine H	undred Twei	nty Two	Only				
	Company's Bank Details Bank Name : A/c No. :						
		s code :	a	For SHA	RMA	TRADING	
ne goods						ed Signatory	
	CGST SGST SGST SGST SGST	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC HSN/SAC HSN/SAC NONU SN/SAC ININE HUNDRED TWE Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2200 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery NSAC CGST SGST SGST SGST SGST ININE HUNDRED Company's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2200 2 Delivery Note 1 Supplier's Reference 2 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 2 Terms of Delivery 2 1 HSN/SAC GST Aute Quanting 90328990 18% 1Pcs 1 CGST 0 18% 1Pcs 1 SGST 1 1 1Pcs 1 Two Only 1 SN/SAC 1 I Nine Hundred Twenty Two Only 1 Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/2200 2022-02-05 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS23AC7791 Terms of Delivery Terms of Delivery V 90328990 18% 1Pcs 4171.19 9 9 CGST 9 9 SGST 9 9 Two Only IPcs I Nine Hundred Twenty Two Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFC/ST/21-22/2200 2022-05 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J24774 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS23AC7791 Terms of Delivery Ferms of Delivery Mode/Terms of Delivery Rate per 90328990 18% 1Pcs 4171.19 pcs CGST 99 % 99 % CGST 99 % SGST 99 18% 1Pcs 4171.19 pcs 100 19 90328990 18% 1Pcs 4171.19 pcs 100 19 90328990 18% 1Pcs 100 100 Two Only SN/SAC Two Only SN/SAC Total I Nine Hundred Twenty Two Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHARMA	

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