Tax Invoice

			1			
			Mode/Terms of Payment			
Su	Supplier's Reference			Other Reference SLO-22-J25726		
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. AS04AC2134		
Te	Terms of Delivery					
	HSN/SAC	HSN/SAC GST Rate Quant		y Rate	per	Amount
	90328990	18%	1Pcs	4200.00	pcs	4200.00
				9 9	% %	378.00 378.00
			1Pcs			4956.00
Only	•	·	-	·		•
HSN/SAC						Taxable Value
						4956.00
					Total	4956.00
Nine H	lundred Fifty	⁷ Six Onl	ly			
	Company's Bank Details Bank Name : A/c No. :					
		s Code :	a		For C	CAR KEMP
				Au		ed Signatory
	CGST SGST Only N/SAC	e	CFC/CK/21-22/2280 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 1 0 0 N/SAC Company's Bank Def Bank Name : A/c No. : Branch & IFS Code : e	CFC/CK/21-22/2280 1 Delivery Note 1 Supplier's Reference 1 Buyers Order No. Dispatch Document No. Dispatched through 1 Bill of Lading/LR-RR No. Terms of Delivery 1 HSN/SAC GST SGST 90328990 18% 1Pcs 001y N/SAC V CGST SGST 1 I I I I I I I I I I I I I I I I I I I	CFC/CK/21-22/2280 2022-03-12 Delivery Note Mode/Terms of Supplier's Reference Other Reference Supplier's Reference Dispatch Document No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS04A C2134 Terms of Delivery Vector Vechicl AS04A C2134 T	CFC/CK/21-22/2280 2022-03-12 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS04AC2134 Terms of Delivery Terms of Delivery Per 90328990 18% 1Pcs 4200.00 CGST 9 % SGST Image: State

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