Tax Invoice

					Dated 2022-02-18 Mode/Terms of Payment			
De								
Su	Supplier's Reference				Other Reference SLO-22-J25840			
Bı	Buyers Order No.				Dated			
Di	Dispatch Document No.				Delivery Note Date			
Di	Dispatched through				Destination			
Bi				Motor Vechicle No. AS05C4953				
Terms of Delivery								
	HSN/SAC	GST Rate	Quanti	ty]	Rate	per	Amount	
	90328990	18%	1Pcs	4	4171.19	pcs	4171.19	
					9 9	% %	375.41 375.41	
			1Pcs				4922.00	
o On	ly							
HSN/SAC								
90328990							4922.00	
						Total	4922.00	
ie H	unarea 1 wer	ity 1 wo	Only					
	Company's Bank Details Bank Name : A/c No. :							
	Branch & IF	S Code :	ά.	1	For SHA	RMA	TRADING	
ods							ed Signatory	
	GST GST GST GAC	CFC/ST/21-22/ Delivery Note Supplier's Refer Buyers Order N Dispatch Docur Dispatched thro Bill of Lading/L Terms of Delive HSN/SAC 90328990 GST GST GST GST GST AC Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2368 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC 90328990 HSN/SAC GST GST 90328990 18% GST GST GST Company's Bank Def Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2368 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 90328990 18% 1Pcs GST	CFC/ST/21-22/2368 2022 Delivery Note Mode Supplier's Reference Othe Buyers Order No. Dates Dispatch Document No. Delivery Dispatched through Desti Bill of Lading/LR-RR No. Mote AS02 Terms of Delivery Image: State	CFC/ST/21-22/2368 2022-02-18 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 AS05C4953 Terms of Delivery Image: Second	CFC/ST/21-22/2368 2022-02-18 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference SLO-22-J25840 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS05C4953 Terms of Delivery V Rate Per 90328990 18% 1Pcs 4171.19 GST 9 % GST 9 % GST 9 % Only 1Pcs 1 AC Total 1Pcs 1 Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & Mode/Social For SHARMA Pode/Social For SHARMA	

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