Tax Invoice

				Dated 2022-02-17				
De	livery Note]	Mode/Terms of Payment					
Suj	applier's Reference				Other Reference SLO-22-J25912			
Bu	uyers Order No.				Dated			
Dis	Dispatch Document No.				Delivery Note Date			
Dis	spatched throu]	Destination					
Bil				Motor Vechicle No. AS01GC6242				
Tei	rms of Delive	ry						
	I				. <u></u>		1	
Description of Goods		GST Rate	Quantity		Rate	per	Amount	
	90328990	18%	1Pcs		4171.19	pcs	4171.19	
					9 9	% %	375.41 375.41	
			1Pcs				4922.00	
vo On	ly							
HSN/SAC							Taxable Value	
90328990							4922.00	
						Total	4922.00	
ine H	undred Twei	nty Two	Only					
	Company's Bank Details Bank Name : A/c No. :							
		<u>s code :</u>	a		For SHA	RMA	TRADING	
goods							ed Signatory	
ì	CGST SGST SGST VO On /SAC	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Vo Only /SAC ine Hundred Twee A/c No. : Branch & IF	CFC/ST/21-22/2343 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 90328990 18% CGST 90328990 18% CGST SGST 1000000000000000000000000000000000000	CFC/ST/21-22/2343 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 90328990 18% 1Pcs 90328990 18% 1Pcs CGST SGST 90328990 18% 1Pcs ine Hundred Twenty Two Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/2343 2022 Delivery Note Mode Supplier's Reference Other Buyers Order No. Dated Dispatch Document No. Deliv Dispatched through Desti Bill of Lading/LR-RR No. Moto AS01 Terms of Delivery 90328990 18% IPcs vo Only /SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/2343 2022-02-17 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01GC6242 Terms of Delivery Item vechicle AS01GC6242 Vo Only 9 Vo Only IPcs vo Only VSAC Company's Bank Details Bank Name : A/c No. : A/c No. : Branch & IFS Code : & For SHA For SHA	CFC/ST/21-22/2343 2022-02-17 Delivery Note Mode/Terms of Paym 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. AS01GC6242 Terms of Delivery Votor Vechicle No. AS01GC6242 90328990 18% 1Pcs 90328990 18% 1Pcs 90328990 18% 1Pcs 90328990 18% 1Pcs vo Only IPcs I //SAC 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