Tax Invoice

				Dated		
-				Mode/Terms of Payment		
				·		
Sup	upplier's Reference			Other Reference SLO-22-J26421		
Bu	uyers Order No.			Dated		
Die	Dianatah Dagumant No			Daliyary Nota Data		
Dis	Dispatch Document No.			Derivery Note Date		
Dis	Dispatched through			Destination		
Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC9265		
Tei	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	90328990	18%	1Pcs	4050.00	pcs	4050.00
CGST				9	%	364.50
SGST				9	%	364.50
			1Pcs			4779.00
Nine O	nly	•		·	•	
HSN/SAC						Taxable
						Value
90328990 Total						4779.00 4779.00
even I	Hundred Sev	enty Nin	e Only		Total	4777.00
		·	v			
Company's Bank Details						
	Branch & IFS Code : &					
		,	,	For SHA	RMA	TRADING
goods				Α.	ithorica	ed Signatory
	CF De Sup Buy Dis Bil Ter CGST SGST Nine O	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched through Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Nine Only I/SAC Company's Bank Name A/c No.: Branch & IF	CFC/ST/21-22/2836 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% CGST SGST Nine Only I/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/2836 Delivery Note Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. A Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs Nine Only I/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/2836 Delivery Note Supplier's Reference Supplier's Referen	CFC/ST/21-22/2836 Delivery Note Supplier's Reference Supplier's Referenc