Tax Invoice

				Dated 2022-03-02			
De	livery Note	-	Mode/Terms of Payment Other Reference SLO-22-J27125				
Suj	pplier's Refer						
Bu	yers Order No]	Dated				
Dis	Dispatch Document No.			Delivery Note Date			
Dis	spatched through			Destination			
Bi				Motor Vechicle No. AS01BC1494			
Te	Terms of Delivery						
	1						1
Description of Goods		GST Rate	Quanti	ty F	Rate	per	Amount
	90328990	18%	1Pcs	4	4050.00	pcs	4050.00
	1			9 9)	% %	364.50 364.50
			1Pcs				4779.00
line O	only		-			•	-
HSN/SAC							Taxable Value
90328990							4779.00
			0.1			Total	4779.00
even i	iunarea Sev	enty Min	le Olliy				
	Company's Bank Details Bank Name : A/c No. :						
		S COUE .	<u>u</u>	ŀ	For SHA	RMA	TRADING
goods							d Signatory
	CGST SGST SGST Vine O /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 Gine Only /SAC Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2584 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Action 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% COmpany's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2584 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 P0328990 18% 1Pcs SGST 90328990 18% 1Pcs IPcs Ine Only /SAC Even Hundred Seventy Nine Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/2584 2022-0 Delivery Note Mode/ Supplier's Reference Other is SLO-2 Buyers Order No. Dated Dispatch Document No. Delive Dispatched through Destin Bill of Lading/LR-RR No. Motor AS011 Terms of Delivery Image: CGST SGST 90328990 18% 1Pcs Image: CGST SGST Image: CGST SGST Image: Vern Hundred Seventy Nine Only SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & Image: Company's Bank Details	CFC/ST/21-22/2584 2022-03-02 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J2712 Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01BC1494 Terms of Delivery HSN/SAC GST Rate Quantity Rate 90328990 18% 1Pcs 4050.00 CGST 9 9 9 0 1Pcs 9 9 9 1Pcs 9 1Pcs	CFC/ST/21-22/2584 2022-03-02 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J27125 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. ASOIBC1494 Terms of Delivery V V V V V V V V V V V V V

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