Tax Invoice

				Dated 2022-03-22			
De	livery Note		Mode/Terms of Payment Other Reference SLO-22-J28404				
Suj	pplier's Refer						
Bu	yers Order No]	Dated				
Dis	spatch Docum		Delivery Note Date				
Dis	spatched through			Destination			
Bil				Motor Vechicle No. AS04AC5775			
Terms of Delivery							
	1						1
Description of Goods		Rate	-			per	Amount
	90328990	18%	1Pcs	2	4171.19	pcs	4171.19
				-		% %	375.41 375.41
			1Pcs				4922.00
'wo On	ly						
HSN/SAC							Taxable Value
90328990							4922.00
						Total	4922.00
Nine H	undred Twe	nty Two	Only				
	Company's Bank Details Bank Name : A/c No. :						
		5 Coue .	<u>u</u>]	For SHA	RMA	TRADING
goods							ed Signatory
	CGST SGST SGST	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatch Docum Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST VNNE HUNDRED TWE Company's Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2833 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery HSN/SAC HSN/SAC GST SGST 90328990 18% GGST SGST VINE HUNDRED TWENTY TWO Company's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2833 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 SGST HSN/SAC MSAC CGST SGST SGST I I I I I I I I I I I I I	CFC/ST/21-22/2833 2022-4 Delivery Note Mode/ Supplier's Reference Other Buyers Order No. Dated Dispatch Document No. Deliver Dispatched through Destin Bill of Lading/LR-RR No. Motor AS04// Terms of Delivery P0328990 18% IPcs 90328990 18% IPcs 'wo Only V/SAC	CFC/ST/21-22/2833 2022-03-22 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J28404 Dispatch Document No. Dated Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS04AC5775 Terms of Delivery VSAC CGST 9 90328990 18% 1Pcs 4171.19 CGST 90328990 18% 1Pcs 9 9 1Pcs 9 Nine Hundred Twenty Two Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFC/ST/21-22/2833 2022-03-22 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J28404 Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS04AC5775 Terms of Delivery Vector 90328990 18% 1Pcs 90328990 18% 1Pcs 9,% SGST 9 % Voo Only IPcs I A/c No. : Bank Name : A/c No. : Bank Name : A/c No. : For SHARMA goods IFS Code : & For SHARMA

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