## **Tax Invoice**

					Dated 2022-03-24		
De				Mode/Terms of Payment Other Reference SLO-22-J28652			
Suj							
Bu	uyers Order No.			Dated			
Dis	Dispatch Document No.			Delivery Note Date			
Dis	ispatched through			Destination			
Bi				Motor Vechicle No. AS23AC9386			
Те	erms of Delivery						
Description of Goods		GST Rate	Quantit	y Rate	per	Amount	
	90328990	18%	1Pcs	4050.00	pcs	4050.00	
				9 9	% %	364.50 364.50	
			1Pcs			4779.00	
Nine O	nly	•					
HSN/SAC						Taxable Value	
90328990						4779.00	
Total						4779.00	
Seven I	Hundred Sev	enty Nin	e Only				
	Company's Bank Details Bank Name : A/c No. :						
		S Code :	<u>x</u>	For SHA	RMA	TRADING	
goods						ed Signatory	
	CGST SGST Nine C	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatch Docum Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Nine Only V/SAC Seven Hundred Seven Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2908 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 Seven Hundred Seventy Nin Company's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2908       2         Delivery Note       N         Supplier's Reference       0         Buyers Order No.       I         Dispatch Document No.       I         Dispatched through       I         Bill of Lading/LR-RR No.       N         Ferms of Delivery       N         90328990       18%         ISSGST       I         SGST       I         Nine Only       I         V/SAC       Seven Hundred Seventy Nine Only         Senach & IFS Code : &       I	CFC/ST/21-22/2908       2022-03-24         Delivery Note       Mode/Terms of         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note         Dispatch d through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle AS23AC9386         Terms of Delivery       Postanation         90328990       18%       1Pcs         Nine Only       9         V/SAC       IPcs         Seven Hundred Seventy Nine Only       Soft S Code : &         Sogods       Company's Bank Details         Bank Name :       A/c No. :         Branch & IFS Code : &       For SHA	CFC/ST/21-22/2908       2022-03-24         Delivery Note       Mode/Terms of Paym         Supplier's Reference       Other Reference         Supplier's Reference       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS23A C9386       Terms of Delivery         V       P0328990       18%       1Pcs         90328990       18%       1Pcs       9         VSAC       IPcs       9       %         Seven Hundred Seventy Nine Only       Total       IPcs       IPcs         Seven Hundred Seventy Nine Only       Seven Hundred Seventy Nine Only       For SHARMA         goods       IFS Code : &       For SHARMA	

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