Tax Invoice

SHARMA TRADING SIX MILEVIP ROAD GUWAHATI Assam 781022 GSTIN/UIN: 18GXGPS7694K2Z State Name : Assam, Code : 18				Dated 2022-03-24						
							Mode/Terms of Payment Other Reference SLO-22-J28909			
Dis	ispatch Document No.				Delivery Note Date					
Dis	spatched throu		Destination							
Bi				Motor Vechicle No. AS06AC2238						
Те	erms of Delivery									
	1									
Description of Goods		Rate	Quantity		Rate	per	Amount			
	90328990	18%	1Pcs		4171.19	pcs	4171.19			
					9 9	% %	375.41 375.41			
Total			1Pcs				4922.00			
'wo On	ly									
HSN/SAC							Taxable Value			
90328990							4922.00			
						Total	4922.00			
Nine H	undred Twei	nty Two	Only							
	Company's Bank Details Bank Name : A/c No. :									
		s coue :	a		For SHA	RMA	TRADING			
goods							ed Signatory			
	CGST SGST SGST wo On V/SAC	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatch Docum Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Vine Hundred Twee Company's Bank Name A/c No. : Branch & IF	CFC/ST/21-22/2889 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST Nine Hundred Twenty Two Company's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2889 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC Agent SGST SG	CFC/ST/21-22/2889 2022 Delivery Note Mode Supplier's Reference Other SLO Buyers Order No. Dated Dispatch Document No. Delivery Dispatched through Desti Bill of Lading/LR-RR No. Moto AS06 Terms of Delivery 90328990 18% 1Pcs SGST Income	CFC/ST/21-22/2889 2022-03-24 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J28909 Buyers Order No. Dated Dispatch Document No. Delivery Note E Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS06AC2238 Terms of Delivery VSAC CGST 9 90328990 18% 1Pcs 4171.19 CGST 90328990 18% 1Pcs 9 9 9 1Pcs 4171.19 9 9 1Pcs 4171.19 VSAC VSAC VONJ VSAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFC/ST/21-22/2889 2022-03-24 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J28909 Dated Buyers Order No. Dated Dispatch Document No. Delivery Note Date Bill of Lading/LR-RR No. Motor Vechicle No. AS06A C2238 AS06A C2238 Terms of Delivery Noter Vechicle No. 90328990 18% 1Pcs 4171.19 Posor Posor Posor 9/% CGST Incompany's Bank Details Posor Posor Wo Only Vice Vechicles Vice Vechicle Vice Vechicle Vice Vechicle Incompany's Bank Details Posor Posor Sort Company's Bank Details Bank Name : A/c No. : For SHARMA goods Image: For SHARMA Posor Posor Posor			

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