Tax Invoice

					Dated 2022-03-24		
De				Mode/Terms of Payment Other Reference SLO-22-J29082			
Suj							
Bu	Buyers Order No.			Dated			
Dis	spatch Docum	I	Delivery Note Date				
Dis	ispatched through			Destination			
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS06AC1126			
Tei	erms of Delivery						
Description of Goods		GST Rate	Quanti	ty 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. :						
	Branch & IF	S Code :	å	For S	HARMA	TRADING	
goods				FOI 5		ed Signatory	
	CGST SGST SGST Nine C	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST SGST SGST SGST SGST SGST SGST	CFC/ST/21-22/2905 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 Nir Company's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/2905 2 Delivery Note 1 Supplier's Reference 6 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 1 Terms of Delivery 1 90328990 18% 18% 1Pcs Seven Hundred Seventy Nine Only 1 Seven Hundred Seventy Nine Conly 1 Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & 1	CFC/ST/21-22/2905 2022-03-24 Delivery Note Mode/Term Supplier's Reference Other Refer SLO-22-J2 Buyers Order No. Dated Dispatch Document No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Vech AS06AC11 Terms of Delivery HSN/SAC GST 90328990 18% 1Pcs 4050. CGST SGST 90328990 18% 1Pcs 99 9 Nine Only V/SAC Seven Hundred Seventy Nine Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For S	CFC/ST/21-22/2905 2022-03-24 Delivery Note Mode/Terms of Paym Supplier's Reference SLO-22-J29082 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS06AC1126 Terms of Delivery Vechica Structure Vechica No. Structure No. Structu	

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