Tax Invoice

		voice No. F C/ST/21-22/2966			Dated 2022-03-28		
De	·			Mode/Terms of Payment			
Suj				Other Reference SLO-22-J29333			
Bu	uyers Order No.			Dated			
Dis	-			Delivery Note Date Destination			
Dis							
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS23AC1618			
Те	Terms of Delivery						
	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	9 pcs	4171.19	
				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
ſwo 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. :						
		s code :	x	For SH	IARMA	TRADING	
e goods						ed Signatory	
	CGST SGST SGST SGST	CGST SGST SGST SGST Nine Hundred Twee Company's T Bank Name A/c No. : Branch & IF	CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18%	CFC/ST/21-22/2966	CFC/ST/21-22/2966 2022-03-28 Delivery Note Mode/Terms Supplier's Reference Other Reference Supplier's Reference Dated Buyers Order No. Dated Dispatch Document No. Delivery Note Bill of Lading/LR-RR No. Motor Vechic AS23AC1613 Terms of Delivery Motor Vechic AS23AC1613 Terms of Delivery 9 90328990 18% 1Pcs GGST 9 9 CGST 9 9 CGST 9 9 N/SAC 9 9 Company's Bank Details Bank Name : A/c No. : Bank Name : A/c No. : Bror SH A/c No. : Branch & IFS Code : & For SH	CFC/ST/21-22/2966 2022-03-28 Delivery Note Mode/Terms of Paym Supplier's Reference SLO-22-J29333 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS23AC1618 Terms of Delivery V V V V SGST 90328990 18% 1Pcs 4171.19 pcs CGST 90328990 18% 1Pcs 100 100 CGST 100 0NJ Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHARMA	

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