Tax Invoice

	CFC/ST/21-22/3003 Delivery Note			Dated 2022-03-31						
De				Mode/Terms of Payment Other Reference SLO-22-J29392						
Suj										
Bu	uyers Order No.			Dated						
Dis	Dispatch Document No.			Delivery Note Date						
Dis	ispatched through			Destination						
Bil	ll of Lading/LR-RR No.			Motor Vechicle No. AS01FC7364						
Term					rms of Delivery					
Description of Goods		GST Rate	Quantit	ty Rate	per	Amount				
	90328990	18%	1Pcs	4050.0	00 pcs	4050.00				
				9 9	% %	364.50 364.50				
			1Pcs			4779.00				
line O	only		·	·						
HSN/SAC						Taxable Value				
90328990						4779.00				
Total						4779.00				
even F	Hundred Sev	enty Nin	e Only							
	Company's Bank Details Bank Name : A/c No. :									
			u	For S	HARMA	TRADING				
goods						ed Signatory				
	CGST SGST SGST	Delivery Note Supplier's Refer Buyers Order No Dispatch Docum Dispatched throu Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Gine Only /SAC Company's I Bank Name A/c No. : Branch & IF	CFC/ST/21-22/3003 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 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST 90328990 18% COmpany's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFC/ST/21-22/3003 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 4 HSN/SAC GST Quantin 90328990 18% 1Pcs 1 90328990 18% 1Pcs 1 CGST SGST 1 90328990 18% 1Pcs 1 Feren Hundred Seventy Nine Only 1 Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/ST/21-22/3003 2022-03-31 Delivery Note Mode/Term Supplier's Reference Other Refer Buyers Order No. Dated Dispatch Document No. Delivery Note Bill of Lading/LR-RR No. Motor Vech AS01FC730 Terms of Delivery Image: Particular Stress of Segregation 9 90328990 18% 1Pcs Image: Particular Stress of Segregation 9 Segods Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SI	CFC/ST/21-22/3003 2022-03-31 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J29392 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01FC7364 Terms of Delivery V HSN/SAC GST Rate Quantity 90328990 18% IPcs 4050.00 pcs SGST 9 % % % SGST 9 % % % VSAC IPcs I I I Sac IPcs I I I Subscription IPcs I I I Image: Solution IPcs I I I Image: Solution IPcs I I I Solution IPcs I I I I Image: Solution IPcs I I I I Image: Solution IP				

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