## **Tax Invoice**

				Dated 2022-03-31		
De	elivery Note	1	Mode/Terms of Payment			
Su	Supplier's Reference			Other Reference SLO-22-J29868		
Βι	iyers Order N	I	Dated			
Di	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
Di						
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC3308		
Τe	erms of Delive	ery	ł			
		GST				
<u></u>		Rate		-	-	Amount
)	90328990	18%	IPcs	4200.00	pcs	4200.00
				9 9	% %	378.00 378.00
			1Pcs			4956.00
x Only						
HSN/SAC						Taxable Value
						4956.00
					Total	4956.00
I Nine H	undred Fifty	v Six Onl	ly			
	Company's Bank Details Bank Name : A/c No. :					
	Branch & IF	S Code :	ά.		For C	CAR KEMP
ne rect.				Au		ed Signatory
	CGST SGST SGST SGST SGST SGST SGST	Delivery Note Supplier's Refe Buyers Order N Dispatch Docum Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC HSN/SAC HSN/SAC SN/SAC INNE Hundred Fifty Company's I Bank Name A/c No. : Branch & IF ne	CFC/CK/21-22/2573 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery KONIY CGST SGST SGST SGST ININE HUNDRED FIFTY Six ON Company's Bank Der Bank Name : A/c No. : Branch & IFS Code : Ne	CFC/CK/21-22/2573 2 Delivery Note 1 Supplier's Reference 2 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 2 Terms of Delivery 1 1 HSN/SAC GST Quantit 90328990 18% 1Pcs 1 CGST SGST 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	CFC/CK/21-22/2573       2022-03-31         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 Vechicl AS23AC3308         Terms of Delivery       Image: CGST SGST         90328990       18%       IPcs         4200.00       9         CGST SGST       9         NSN/SAC       9         Image: Nonly       Image: Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &         Ne       Image: Nonly	CFC/CK/21-22/2573 2022-03-31 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference SLO-22-J29868 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS23AC3308 Terms of Delivery Terms of Delivery Mode/Terms of Delivery Rate per 90328990 18% 1Pcs 4200.00 pcs CGST 99 % 90328990 18% 1Pcs 4200.00 pcs CGST 99 % SGST 99 % CGST 99 % SGST 99 18% 1Pcs 500 pcs CGST 5GST 100 1Pcs 500 pcs CGST 5GST 5GST 5GST 5GST 5GST 5GST 5GST 5

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