Tax Invoice

	e No. T/2223/005 7		Dated 2022-04-07				
Delive	Delivery Note				Mode/Terms of Payment		
Suppli	ier's Reference	Other Reference SLO-22-J30363					
Buyers Order No.				Dated			
Dispatch Document No. Dispatched through				Delivery Note Date Destination			
							Bill of
Terms of Delivery							
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	pcs	4171.19	
				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
'wo On	ly					1	
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. :						
	Бranch & IF	S Code :	X	For SHA	RMA	TRADING	
e goods						ed Signatory	
	CGST SGST CGST SGST	CFCST/2223/0057 Delivery Note Supplier's Reference Buyers Order No. Dispatch Documen Dispatched through Bill of Lading/LR- Terms of Delivery HSN/SAC 90328990 CGST SGST SGST SGST Nine Hundred Twen Company's Bank Name A/c No. : Branch & IF	CFCST/2223/0057 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 Nine Hundred Twenty Two Company's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFCST/2223/0057 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery 4 4 4 4 5 5 5 6 5 6 7 7 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1	CFCST/2223/0057 2022-04-07 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechi AS23D9347 Terms of Delivery Motor Vechi AS23D9347 CGST 90328990 18% 1Pcs Vwo Only IPcs 9 N/SAC IPcs INine Hundred Twenty Two Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFCST/2223/0057 2022-04-07 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No Assay of Delivery Motor Vechicle No Vechos Bill of Lading/LR-RR No. Motor Vechicle No Assay of Delivery Vechos Per 90328990 18% 1Pcs 4171.19 CGST 9 % 9 % CGST 9 % 9 % N/SAC IPcs I IPcs I N/SAC IPcs I IPcs I Nine Hundred Twenty Two Only Total IN IN IN Sanch & IFS Code : & For SHARMA Par Segods IF	

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