## **Tax Invoice**

	Invoice No. CFCST/2223/0080 Delivery Note Supplier's Reference				Dated 2022-04-11			
Delive					Mode/Terms of Payment			
Supplie					Other Reference SLO-22-J30582			
Buyers	Buyers Order No.				Dated			
Dispate	Dispatch Document No.				Delivery Note Date			
Dispate	Dispatched through				Destination			
Bill of	Lading/LR-R		Motor Vechicle No. AS23BC3011					
Terms	Terms of Delivery							
	1	GOT				I		
	HSN/SAC	GST Rate	Quantity Rate		per	Amount		
L)	90328990	18%	1Pcs	4050.00	pcs	4050.00		
				9 9	% %	364.50 364.50		
			1Pcs			4779.00		
nty Nine O	only							
HSN/SAC						Taxable Value		
90328990						4779.00		
Total						4779.00		
nd Seven H	Iundred Sev	enty Nin	e Only					
	Company's Bank Details Bank Name : A/c No. :							
	Бranch & IF	S Code :	a	For SHA	RMA	TRADING		
the goods						ed Signatory		
	CFCS Delive Supplid Buyers Dispate Dispate Bill of Terms L) CGST SGST nty Nine O HSN/SAC	CFCST/2223/0080 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC L) 90328990 CGST SGST SGST Aty Nine Only HSN/SAC Aty Nine Only HSN/SAC	CFCST/2223/0080 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC CGST SGST SGST SGST MUNINE ONLY HSN/SAC CCOmpany's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFCST/2223/0080 2   Delivery Note N   Supplier's Reference 0   Buyers Order No. I   Dispatch Document No. I   Dispatched through I   Bill of Lading/LR-RR No. N   Terms of Delivery I   L) 90328990 18%   SGST I   MSN/SAC IPcs   Ity Nine Only IPcs   HSN/SAC IPcs   Ind Seven Hundred Seventy Nine Only Company's Bank Details Bank Name :   A/c No. : Branch & IFS Code : &	CFCST/2223/0080 2022-04-11   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 Vechic As23BC3011   Terms of Delivery Motor Vechic As23BC3011   Terms of Delivery IPcs   HSN/SAC GST Rate Quantity   L) 90328990 18% IPcs   Attorne Only IPcs 9   HSN/SAC 9 9   Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFCST/2223/0080 2022-04-11   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.   Assume the state of		

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