Tax Invoice

			Dated 2022-04-19				
Delive	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J30583		
Supplie							
Buyers	Buyers Order No.				Dated		
Dispate	Dispatch Document No.				Delivery Note Date		
Dispate	Dispatched through				Destination		
Bill of	Lading/LR-R	Motor Vechicle No. AS06AC7047					
Terms	Terms of Delivery						
	HSN/SAC	GST	Quantity	Pata	par	Amount	
)	90328990	Rate 18%	1Pcs	4171.19	per	4171.19	
CGST SGST				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
Two On	ly			•		•	
HSN/SAC						Taxable Value	
90328990						4922.00	
					Total	4922.00	
d Nine Hi	undred Twe	nty Two	Only				
	Company's Bank Details Bank Name : A/c No. :						
	Dranch & IF	s Code :	<u>ex</u>	For SHA	RMA	TRADING	
he goods						ed Signatory	
	CFCS Deliver Supplid Buyers Dispate Bill of Terms CGST SGST Two On SN/SAC	Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC 0 90328990 CGST SGST SGST SGST Anne Hundred Tweet Company's Bank Name A/c No. : Branch & IF	CFCST/2223/0126 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 SGST 90328990 18% CGST SGST SGST SGST SGST SGST CCOmpany's Bank De Bank Name : A/c No. : Branch & IFS Code :	CFCST/2223/0126 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 SGST SGST SGST SGST NSAC Two Only SN/SAC Two Only SN/SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFCST/2223/0126 2022-04-19 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 AS06AC7042 Terms of Delivery V 90328990 18% 1Pcs 4171.19 9 CGST SGST 9 SGST Image: Solution of the second s	CFCST/2223/0126 2022-04-19 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. AS06AC7047 Terms of Delivery IPcs 4 HSN/SAC GST Rate Quantity 90328990 18% IPcs 4 HSN/SAC SGST SGST 9 90328990 18% IPcs Two Only IPcs I SN/SAC IPcs I 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