Tax Invoice

			Dated 2022-04-26 Mode/Terms of Payment Other Reference SLO-22-J30939			
Delive	ry Note	I				
Supplie	er's Reference					
Buyers	Order No.]	Dated			
Dispate	ch Document]	Delivery Note Date			
Dispate	ched through]	Destination			
Bill of	f Lading/LR-RR No.			Motor Vechicle No. AS23BC1424		
Terms	of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
L)	90328990	18%	1Pcs	4171.19	pcs	4171.19
				9 9	% %	375.41 375.41
			1Pcs			4922.00
y Two On	ly	·	•			•
HSN/SAC						Taxable Value
90328990						4922.00
					Total	4922.00
ia Nine Hi	undred Twei	nty Two	Unly			
	Company's Bank Details Bank Name : A/c No. :					
	Dranch & IF	s Code :	œ	For SHA	RMA	TRADING
the goods						ed Signatory
	CFCS Delive Supplid Buyers Dispate Bill of Terms L) CGST SGST SGST	Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC L) 90328990 CGST SGST y Two Only HSN/SAC Ad Nine Hundred Tweet Company's I Bank Name A/c No. : Branch & IF	CFCST/2223/0162 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 HSN/SAC CGST SGST A COmpany's Bank Der Bank Name : A/c No. : Branch & IFS Code :	CFCST/2223/0162 2 Delivery Note 1 Supplier's Reference 0 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 1 Terms of Delivery 1 L) 90328990 18% Quantity 1 SGST 1 MSN/SAC 1 Y Two Only 1 HSN/SAC 1 Output 1 Mone Hundred Twenty Two Only 1 Company's Bank Details 1 Bank Name : A/c No. : Branch & IFS Code : & 1	CFCST/2223/0162 2022-04-26 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Bill of Lading/LR-RR No. Motor Vechic AS23BC1424 Terms of Delivery Motor Vechic AS23BC1424 Terms of Delivery 9 V 90328990 18% 1Pcs 4171.19 9 9 CGST SGST 9 9 V Vo Only 1Pcs 9 Motor Vechic AS23BC1424 1Pcs 4171.19 CGST SGST 9 9 CGST 9 9 9 V WO Only 1Pcs 4171.19 Kompany's Bank Details Sank Name : A/c No. : For SHA the goods For SHA For SHA For SHA	CFCST/2223/0162 2022-04-26 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference Supyres Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. Assume the solution Motor Vechicle No. Motor Vechicle No. Assume the solution Bill of Lading/LR-RR No. Motor Vechicle No. Assume the goods Motor Vechicle No. Assume the goods CGST Quantity Rate per V 90328990 18% 1Pcs 4171.19 pcs CGST 9 % 9 % 9 % V Two Only IPcs 1 per 1 per Motor Vechicle No. IPcs 9 % 9 % GGST 9 9 % 9 % 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