## **Tax Invoice**

Note				Dated 2022-04-30		
Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J31042			
						Buyers Order No.
Dispatch Document No.			Delivery Note Date			
Dispatched through				Destination		
Bill of Lading/LR-RR No.			Motor Vechicle No. As23bc1018			
Delivery						
SN/SAC	GST Rate	Quantity	Rate	per	Amount	
328990	18%	1Pcs	4050.00	pcs	4050.00	
			9 9	% %	364.50 364.50	
		1Pcs			4779.00	
y		•				
HSN/SAC						
90328990					4779.00	
				Total	4779.00	
narea Sevei	nty mino	e Only				
Company's Bank Details Bank Name : A/c No. :						
anch & IFS	Code :	ð.	For SHAL	RMA	TRADING	
					ed Signatory	
	rder No. Document I ding/LR-RI Delivery N/SAC 328990	rder No. Document No. d through ding/LR-RR No. Delivery N/SAC GST Rate 328990 18% diadred Seventy Nind mpany's Bank Deta nk Name : e No. :	rder No.  Document No.  d through  ding/LR-RR No.  Delivery  N/SAC  GST Rate Quantity 328990 18% 1Pcs  dred Seventy Nine Only  mpany's Bank Details nk Name :	SLO-22-J31(         rder No.       Dated         Document No.       Delivery Note         od through       Destination         ding/LR-RR No.       Motor Vechic         As23bc1018         Delivery         N/SAC       GST Rate       Quantity         N/SAC       GST Rate       Quantity       Rate         328990       18%       1Pcs       4050.00         9       9       9       9         action       1Pcs       1         dred Seventy Nine Only       9       9         mpany's Bank Details nk Name :       Nome Seventy Nine Only       Start Seventy         mpany's Bank Details       Start Seventy       Start Seventy         mpany's Bank Details       Start Seventy       Start Seventy         mpany's Bank Details       Start Seventy       Start Seventy         Anch & IFS Code : &       Start Seventy       Start Seventy	SLO-22-J31042   rder No. Dated   Document No. Delivery Note Dated   d through Destination   ding/LR-RR No. Motor Vechicle Note   As23bc1018 Delivery     Delivery     N/SAC GST   Rate Quantity   Rate per   328990 18%   1Pcs 4050.00   9 %   9 %   9 %   9 %   9 %   9 %   1Pcs 1   Impany's Bank Details nk Name : c: No. : anch & IFS Code : & Mate   For SHARMA	

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