Tax Invoice

I				Dated 2022-04-29			
Delive	ery Note		Mode/Terms of Payment				
Suppli	upplier's Reference			Other Reference SLO-22-J31159			
Buyer	Buyers Order No.			Dated			
Dispat	Dispatch Document No.				Delivery Note Date		
Dispatched through				Destination			
Bill of	Bill of Lading/LR-RR No.				Motor Vechicle No. AS23G0191		
Terms	of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	pcs	4171.19	
CGST SGST				9	% %	375.41 375.41	
			1Pcs			4922.00	
Two Onl	lv						
HSN/SAC						Taxable Value	
						4922.00	
 			0.1		Total	4922.00	
TAILE 11			·				
	Bank Name : A/c No. :						
	Branch & IF	S Code:	X	For SHA	RMA	TRADING	
e goods							
	CFCS Delive Suppli Buyers Dispat Bill of Terms CGST SGST Fwo Onl EN/SAC	Delivery Note Supplier's Reference Buyers Order No. Dispatch Documen Dispatched through Bill of Lading/LR-1 Terms of Delivery HSN/SAC 90328990 CGST SGST Fwo Only Nine Hundred Twee Company's Bank Name A/c No.: Branch & IF	CFCST/2223/0183 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 Rate 90328990 18% CGST SGST SON/SAC Nine Hundred Twenty Two Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	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 Rate 90328990 18% 1Pcs CGST SGST IPcs IPcs Iwo Only N/SAC Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Delivery Note Supplier's Reference Supplier's Reference Other Reference SLO-22-J31 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Veching AS23G0191 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4171.19 CGST SGST 9 9 1Pcs Two Only N/SAC Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA	CFCST/2223/0183 Delivery Note Supplier's Reference Supplier's Reference Other Reference SLO-22-J31159 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No. AS23G0191 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4171.19 pcs CGST SGST 9 % 9 % 1Pcs Fwo Only N/SAC Total Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHARMA	