Tax Invoice

CFCS			Dated 2022-05-04 Mode/Terms of Payment				
Delive	ry Note]					
Supplie	er's Referenc	Other Reference SLO-22-J31286					
Buyers	Buyers Order No.				Dated		
Dispate	ch Document]	Delivery Note Date				
Dispate	ched through]	Destination				
Bill of	of Lading/LR-RR No.			Motor Vechicle No. AS23BC0946			
Terms	of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
ESL)	90328990	18%	1Pcs	4050.00	pcs	4050.00	
				9 9	% %	364.50 364.50	
			1Pcs			4779.00	
eventy Nine O	only				•		
HSN/SAC						Taxable Value	
90328990						4779.00	
					Total	4779.00	
isand Seven F	lundred Sev	enty Nir	ne Only				
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IF	S Code :	æ	For SHA	RMA	TRADING	
e of the goods ect.						ed Signatory	
	22 CFCS Delive Suppli Buyers Dispate Dispate Bill of Terms ESL) CGST SGST sGST sGST sGST	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatch d through Bill of Lading/LR-F Terms of Delivery Venty Nine Only HSN/SAC stand Seven Hundred Seven Company's Bank Name A/c No. : Branch & IF e of the goods	22 CFCST/2223/0201 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 SGST SGST Isand Seven Hundred Seventy Nir Company's Bank De Bank Name : A/c No. : Branch & IFS Code : e of the goods	22 CFCST/2223/0201 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery ESL P0328990 18% 1Pcs CGST SGST U D IPcs Eventy Nine Only HSN/SAC ISand Seven Hundred Seventy Nine Only Sand Seven Hundred Seventy Nine Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & e of the goods	22 CFCST/2223/0201 2022-05-04 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J312 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS23BC0940 Terms of Delivery ESL) 90328990 18% 1Pcs 4050.00 CGST 9 9 0 CGST 9 9 9 9 10 10 10 10 10 10 10 10 10 10	22 CFCST/2223/0201 2022-05-04 Delivery Note Supplier's Reference SLO-22-J31286 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. SSBC0946 Terms of Delivery HSN/SAC HSN/SAC CGST SGST HSN/SAC SCGST SGST SGST SGST SGST SGST SGST SG	

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