Tax Invoice

	Invoice No. CFCST/2223/0219 Delivery Note Supplier's Reference				Dated 2022-05-10 Mode/Terms of Payment Other Reference SLO-22-J31376		
Delive							
Supplie							
Buyers	Buyers Order No.				Dated		
Dispate	Dispatch Document No. Dispatched through				Delivery Note Date Destination		
Dispate							
Bill of	Lading/LR-R		Motor Vechicle No. AS23BC4624				
Terms	Terms of Delivery						
	1	GOT				1	
	HSN/SAC	Rate			per	Amount	
L)	90328990	18%	1Pcs	4050.00	pcs	4050.00	
				9 9	% %	364.50 364.50	
			1Pcs			4779.00	
nty Nine O	only		•			•	
HSN/SAC						Taxable Value	
90328990						4779.00	
Total						4779.00	
nd Seven H	Iundred Sev	enty Nin	e Only				
	Company's Bank Details Bank Name : A/c No. :						
	Бranch & IF	S Code :	a	For SHA	RMA	TRADING	
the goods						ed Signatory	
	CFCS Delive Supplid Buyers Dispate Dispate Bill of Terms L) CGST SGST	CFCST/2223/0219 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC L) 90328990 CGST SGST CGST SGST	CFCST/2223/0219 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 GST GST GST GSST GSST GSST G	CFCST/2223/0219 2 Delivery Note N Supplier's Reference 0 Buyers Order No. I Dispatch Document No. I Dispatched through I Bill of Lading/LR-RR No. N Terms of Delivery I L) 90328990 18% SGST I Mty Nine Only IPcs HSN/SAC IPcs Ad Seven Hundred Seventy Nine Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFCST/2223/0219 2022-05-10 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Bill of Lading/LR-RR No. Motor Vechic AS23BC4624 Terms of Delivery Motor Vechic AS23BC4624 Terms of Delivery IPcs HSN/SAC 9 CGST 9 SGST 9 Other Reference 9 CGST 9 SGST 9 Image: Source 1Pcs Advision of the seventy Nine Only 9 Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFCST/2223/0219 2022-05-10 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. AS23BC4624 Terms of Delivery V 90328990 18% 1Pcs 4 Viscource 9 % SGST 9 % 9 K Motor Vechicle No. AS23BC4624 Per L) 90328990 18% 1Pcs 4050.00 pcs CGST 9 % 9 % 9 % SGST 1 1 1Pcs 1 1 1 HSN/SAC 1Pcs 1 1 1 1 1 Motor Vechicle No. 1	

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