Tax Invoice

			Dated 2022-05-13				
Delive	Delivery Note				Mode/Terms of Payment		
Suppli	ier's Reference		Other Reference SLO-22-J31552				
Buyer	s Order No.	Ι	Dated				
Dispat	tch Documen	I	Delivery Note Date Destination				
Dispat	tched through	Ι					
Bill o				Motor Vechicle No. AS03F0861			
Terms	of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
)	90328990	18%	1Pcs	4171.19	pcs	4171.19	
CGST SGST				9 9	% %	375.41 375.41	
			1Pcs			4922.00	
Two On	ly				-		
HSN/SAC						Taxable Value	
90328990						4922.00	
					Total	4922.00	
i Nine Hi	undred Twe	nty Two	Only				
	Company's Bank Details Bank Name : A/c No. : Branch & JES Code : 8						
		5 Coue .	u	For SHA	RMA	TRADING	
ne goods						ed Signatory	
	CFCS Delive Suppli Buyer Dispat Dispat Bill of Terms CGST SGST Two On SN/SAC	Delivery Note Supplier's Reference Buyers Order No. Dispatch Documen Dispatched through Bill of Lading/LR- Terms of Delivery I Terms of Delivery O 90328990 CGST SGST CGST SGST I I Nine Hundred Twen Company's Bank Name A/c No. : Branch & IF	CFCST/2223/0232 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery INNSAC CGST SGST SGST GST SGST CGST SGST CCGST SGS CCGST SGS CCGST SGS CCGST SGS CCGS CC	CFCST/2223/0232 2 Delivery Note N Supplier's Reference 6 Buyers Order No. I Dispatch Document No. I Dispatched through I Bill of Lading/LR-RR No. N Terms of Delivery Y 90328990 18% SGST I SGST I SN/SAC IPcs Two Only IPcs INine Hundred Twenty Two Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFCST/2223/0232 2022-05-13 Delivery Note Mode/Terms Supplier's Reference Other Refere SLO-22-J31 Buyers Order No. Dated Dispatch Document No. Delivery Not Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechi AS03F0861 Terms of Delivery V 90328990 18% 1Pcs 4171.19 V 90328990 18% 1Pcs 4171.19 CGST 9 SGST 9 V 90328990 18% 1Pcs 9 9 V 9 V 9 V 9 V 9 V 9 V 9 CGST 9 SGST 9 COmpany's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFCST/2223/0232 2022-05-13 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference SLO-22-J31552 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS03F0861 Terms of Delivery V 90328990 18% IPcs 4171.19 pcs CGST SGST 9 % 9 % SGST IPcs 9 % 9 % SN/SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SHARMA For SHARMA	

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