## **Tax Invoice**

Invoice No. CFC/SB/21-22/1932			Dated 2021-11-02		
Delivery I	Note		Mode/Terms of Payment		
Supplier's Reference			Other Reference SL-21-J15658		
Buyers Order No.			Dated		
Dispatch Document No.			Delivery Note Date		
Dispatched through			Destination		
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC1930		
Terms of Delivery					
HSN/SAC	GST	Quantity	Rate	per	Amount
90328990	18%	1Pcs	4326.27	pcs	4326.27
			9 9	% %	389.37 389.37
		1Pcs			5105.00
HSN/SAC					Taxable Value
					5105.00
Tota					5105.00
Company's Bank Name A/c No. : <b>50</b> Branch & IF	Bank Deta : <b>BANK</b> 31201100 S Code : '	OF INDIA 00435	RA BRANC	CH &	
BKID00050	51		For	- SR FN	TERPRISE
Ve declare that this invoice shows the actual price of the odds described and that all particulars are true and					ed Signatory
	CFC/SB/2 Delivery I Supplier's Buyers On Dispatche Bill of Lau Terms of 1 HSN/SAC 90328990 T T T SAC	CFC/SB/21-22/193 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC GST Rate 90328990 18% T T T C E Hundred Five Only Company's Bank Deta Bank Name : BANK A/c No. : 5031201100	CFC/SB/21-22/1932 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 Quantity 90328990 18% 1Pcs T T HUNDRE SAC Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAK	CFC/SB/21-22/1932       2021-11-02         Delivery Note       Mode/Term         Supplier's Reference       Other Refer         Buyers Order No.       Dated         Dispatch Document No.       Delivery Not         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vech         AS01JC193         Terms of Delivery         HSN/SAC       GST Rate       Quantity         90328990       18%       IPcs         A326.27       9         T       9         SAC       IPcs         SAC       Company's Bank Details         Bank Name :       BANK OF INDIA         A/c No. : 503120110000435       Branch & IFS Code : ODALBAKRA BRANC         BKID0005031       For	CFC/SB/21-22/1932       2021-11-02         Delivery Note       Mode/Terms of Pay         Supplier's Reference       Other Reference         SL-21-J15658       Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatch Document No.       Delivery Note Date         Dispatch dthrough       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS01JC1930       Terms of Delivery         HSN/SAC       GST Rate       Quantity         P0328990       18%       IPcs         4326.27       pcs         T       9         90328990       18%         IPcs       IPcs         SAC       IPcs         Total         Gompany's Bank Details         Bank Name :       BANK OF INDIA         A/c No. :       503120110000435         Branch & IFS Code :       ODALBAKRA BRANCH & BKID0005031