Tax Invoice

Invoice No. CFC/SB/21-22/2045			Dated 2021-11-10		
Delivery Note			Mode/Terms of Payment		
Supplier's Reference			Other Reference SL-21-J16649		
Buyers Order No.			Dated		
Dispatch Document No.			Delivery Note Date		
Dispatched through			Destination		
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC1356		
Terms of Delivery					
					1
HSN/SAC	GST Rate	Quantity	Rate	per	Amount
90328990	18%	1Pcs	4222.88	pcs	4222.88
			9 9	% %	380.06 380.06
		1Pcs			4983.00
e Only					1
HSN/SAC					Taxable Value
					4983.00
				Total	4983.00
Company's Bank Name A/c No. : 50 Branch & IF	Bank Deta : BANK 31201100 7S Code :	ails OF INDIA 000435		ЭН &	
DUDUUU	151		For	SB EN	TERPRISE
	Authorised Signato				
	CFC/SB/2 Delivery N Supplier's Buyers Or Dispatch I Dispatched Bill of Lad Terms of I HSN/SAC 90328990 F F F Company's Bank Name A/c No. : 50 Branch & IF	CFC/SB/21-22/2043 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC GST Rate 90328990 18% F F Company's Bank Deta Bank Name : BANK A/c No. : 5031201100 Branch & IFS Code : BKID0005031	CFC/SB/21-22/2045 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 Quantity 90328990 18% IPcs Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAF BKID0005031	CFC/SB/21-22/2045 2021-11-10 Delivery Note Mode/Terms Supplier's Reference Other Refere Buyers Order No. Dated Dispatch Document No. Delivery Not Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechi AS01FC135 Terms of Delivery HSN/SAC GST Rate Quantity Rate 90328990 18% 1Pcs 4222.88 T 9 9 9 acc 9 9 9 AC IPcs IPcs IPcs company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 For Branch & IFS Code : ODALBAKRA BRANC BKID0005031 For	CFC/SB/21-22/2045 2021-11-10 Delivery Note Mode/Terms of Pays Supplier's Reference Other Reference SL-21-J16649 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01FC1356 Terms of Delivery HSN/SAC GST Rate Quantity P0328990 18% 1Pcs 4222.88 pcs T 9 90328990 18% 1Pcs IPcs ee Only IPcs SAC Total Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031