Tax Invoice

Invoice No. CFC/SB/21-22/2064			Dated 2021-11-11		
Delivery Note			Mode/Terms of Payment		
Supplier's Reference			Other Reference SL-21-J16784		
Buyers Order No.			Dated		
Dispatch Document No.			Delivery Note Date		
Dispatched through			Destination		
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8994		
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
ee Only					
HSN/SAC					Taxable Value
					4983.00
				Total	4983.00
Company's Bank Name A/c No. : 50 Branch & IF	Bank Det: : BANK 31201100 'S Code :	ails OF INDIA 000435		Н &	
DUDUUU	51		For	SB EN	TERPRISE
	Authorised Signa				
	CFC/SB/2 Delivery N Supplier's Buyers Or Dispatch I Dispatched Bill of Lad Terms of I HSN/SAC 90328990 T T T SAC SAC Company's Bank Name A/c No. : 50 Branch & IF	CFC/SB/21-22/206 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% T T T Company's Bank Det Bank Name : BANK A/c No. : 5031201100 Branch & IFS Code : BKID0005031	CFC/SB/21-22/2064 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 U U U U U U U U U U U U U U U U U U U	CFC/SB/21-22/2064 2021-11-11 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 AS01FC899 Terms of Delivery HSN/SAC GST Rate Quantity Rate 90328990 18% 1Pcs 4222.88 T 9 9 9 Zee Only IPcs IPcs IPcs Rate SAC IPcs IPcs IPcs Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 IPcs IPcs Sanch & IFS Code : ODALBAKRA BRANC BKID0005031 For IPcs IPcs	CFC/SB/21-22/2064 2021-11-11 Delivery Note Mode/Terms of Pays Supplier's Reference Other Reference SL-21-J16784 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01FC8994 Terms of Delivery HSN/SAC GST Rate Quantity P0328990 18% 1Pcs P032890 18% 1Pcs P032891 </td