Tax Invoice

	Invoice No. CFC/SK/21-22/3920			Dated 2021-12-13		
Ľ	Delivery Note			Mode/Terms of Payment Other Reference SL-21-J20107		
S	upplier's Ref	erence				
В	Buyers Order	No.		Dated		
Γ	Dispatch Docu	iment No.		Delivery Note Date		
Γ	Dispatched thr	ough		Destination		
В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01LC5394		
Т	Terms of Delivery					
	HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount
))	90328990	18%	1Pcs	4806.78	pcs	4806.78
CGST SGST				9 9	% %	432.61 432.61
			1Pcs			5672.00
Гwo On	nly	•	•		·	
HSN/SAC						Taxable Value
						5672.00
					Total	5672.00
1 Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.						
	CGST SGST SGST SGST SGST SGST	CFC/SK/21-2 Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv N 90328990 CGST SGST SGST SGST SGST SGST SGST SGST	CFC/SK/21-22/3920 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Bill of Lading/LR-RR N Terms of Delivery HSN/SAC CGST SGST SGST SGST SGST SGST SGST SGST SGST SGST SGST SGST SGST SGST CCOmpany's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 Fo	CFC/SK/21-22/3920 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 SGST SGST SGST SGST I January SN/SAC SN/SAC I Six Hundred Seventy Two Only Company's Bank Details Bank Name : PUNJAB NATI A/c No. : 4651002100002739 Branch & IFS Code : Bhangag For SANKI	CFC/SK/21-22/3920 2021-12-13 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS011C5394 Terms of Delivery Terms of Delivery Image: HSN/SAC GST Rate Quantity P0328990 18% 1Pcs 4806.78 CGST SGST 9 9 9 Image: None Structure IPcs 1 Notor Vechicl AS011 9 9 1 Image: None Structure IPcs 4806.78 9 CGST SGST 9 9 1 1 Image: None Structure IPcs 1 1 Image: None Structure IPcs 1 1 Image: None Structure Image: None Structure 1 1 Mode/Terms of Delivery Image: None Structure 1 1 Image: Structure Image: None Structure 1 1 Image: Structure I	CFC/SK/21-22/3920 2021-12-13 Delivery Note Mode/Terms of Paym 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. AS01LC5394 Terms of Delivery Terms of Delivery Value 90328990 18% 1Pcs 4806.78 pcs CGST SGST 9 % 1Pcs 9 % 1Pcs 9 % 1Pcs Image: Sinstructure CGST Image: Sinstructure Image: Sinstructure SN/SAC Image: Sinstructure Image: Sinstructure SN/SAC Image: Sinstructure Image: Sinstructure Sinstructure Image: Sinstructure Image: Sinstructure Image: Sinstructure

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