## **Tax Invoice**

	Invoice No. CFC/SB/21-22/3086			Dated 2022-02-09		
001	Delivery		Mode/Terms of Payment			
	Supplier's Reference			Other Reference SL-21-J20237		
	Buyers (		Dated			
	Dispatch	ent No.	Delivery Note Date Destination			
	Dispatch	gh				
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01N4105		
Terms of Delivery						
		GST				
_		Rate			1	Amount <b>4222.88</b>
90328990		18%	IPCS	4222.88	pcs	4222.88
				9 9	% %	380.06 380.06
			1Pcs			4983.00
e On	ly					
HSN/SAC						Taxable Value
						4983.00
						4983.00
Con Ban A/c Brai	npany's I ik Name : No. : <b>50</b> 3 nch & IF3	Bank Deta BANK 31201100 S Code : 1	ails OF INDIA 00435	RA BRANC	СН &	
				For	SB EN	TERPRISE
	Authorise					ed Signatory
	903 F F Cor Ban A/c Bra	Company's I Bank Name : A/C No. : 503 Branch & IF3 BKID00050	001       CFC/SB/21-22/3 Delivery Note         Supplier's Refere         Supplier's Refere         Buyers Order No.         Dispatch Docume         Dispatched throug         Bill of Lading/LR         Terms of Delivery         90328990       18%         P         AC         Terms of Delivery         AC         Se Only         AC         AC         Bank Name : BANK         A/c No. : 5031201100         Branch & IFS Code : 0         BKID0005031	CFC/SB/21-22/3086 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 F F Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAK BKID0005031	0011       CFC/SB/21-22/3086       2022-02-0         Delivery Note       Mode/Terr         Supplier's Reference       Other Refe         Supplier's Reference       Other Refe         Buyers Order No.       Dated         Dispatch Document No.       Delivery N         Bill of Lading/LR-RR No.       Motor Vec         AS01N410       Terms of Delivery         HSN/SAC       GST Rate       Quantity         90328990       18%       1Pcs         9       1       9         9       1       9         Pr       9       9         Company's Bank Details       Bank Name : BANK OF INDIA         A/c No. : 503120110000435       Branch & IFS Code : ODALBAKRA BRANC	001     CFC/SB/21-22/3086     2022-02-09       Delivery Note     Mode/Terms of Pa       Supplier's Reference     Other Reference       SL-21-J20237     Buyers Order No.     Dated       Dispatch Document No.     Delivery Note Dated       Dispatched through     Destination       Bill of Lading/LR-RR No.     Motor Vechicle N       AS01N4105     Terms of Delivery       HSN/SAC     GST Rate     Quantity       P0328990     18%     1Pcs       4222.88     pcs       F     9     %       9     %       9     %       9     %       Pr     9     %       Paulo     1Pcs     1       Pr     9     %       Pr     9     %       Pr     9     %       Pr     1Pcs     1       Pr     7     1       Pr     1Pcs     1       Pr     7     1       Pr     9     %       Pr     1Pcs     1       Pr     1Pcs     1       Pr     1     1       Pr     1     1       Pr     1     1       Pr     1     1       P