Tax Invoice

| | Invoice No. CFC/CK/21-22/1376 Delivery Note Supplier's Reference | | | Dated 2021-12-20 | | | |
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| De | | | | Mode/Terms of Payment Other Reference SL-21-J21082 | | | |
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| Bu | iyers Order N | | Dated | | | | |
| Di | Dispatch Document No. | | | Delivery Note Date | | | |
| Di | spatched thro | | Destination | | | | |
| Bi | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01AC8114 | | | |
| Te | Terms of Delivery | | | | | | |
| | HSN/SAC | GST | Ouantit | v Rate | per | Amount | |
| | 90328990 | Rate 18% | 1Pcs | 4200.00 | pcs | 4200.00 | |
| | | | | 9 9 | % % | 378.00 378.00 | |
| | | | 1Pcs | | | 4956.00 | |
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| HSN/SAC | | | | | | Taxable Value | |
| 90328990 | | | | | | 4956.00 | |
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| ine H | unarea Fiity | ' Six Oni | ly | | | | |
| | Company's Bank Details Bank Name : A/c No. : | | | | | | |
| | Branch & IF | S Code : | Å. | | For (| CAR KEMP | |
| t. | | | | A | | ed Signatory | |
| | CI De Su Di Di Di Bi Te CGST SGST SGST / SGST | CFC/CK/21-22 Delivery Note Supplier's Refe Buyers Order N Dispatch Docur Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC 90328990 CGST SGST SGST ine Hundred Fifty Company's I Bank Name A/c No. : Branch & IF | CFC/CK/21-22/1376 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC 90328990 18% CGST SGST 90328990 18% CGST SGST I I I I I I I I I I I I I I I I I I I | CFC/CK/21-22/1376 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery 4 HSN/SAC GST Rate Quantif 90328990 18% 1Pcs 90328990 18% 1Pcs 90328990 18% 1Pcs mly /SAC | CFC/CK/21-22/1376 2021-12-20 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 Vechic AS01AC8114 Terms of Delivery Rate 90328990 18% IPcs 9 CGST 9 SGST 9 Inly //////////////////////////////////// | CFC/CK/21-22/1376 2021-12-20 Delivery Note Mode/Terms of Payn 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. AS01A C8114 Terms of Delivery V HSN/SAC GST Rate Quantity Rate per 90328990 18% IPcs 4200.00 pcs SGST 9 % % % Moly IPcs Image: Second | |

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