Tax Invoice

I .	Invoice No. CFC/SB/21-22/465 Delivery Note			Dated 2021-04-24		
Ī				Mode/Terms of Payment		
S	Supplier's Reference			Other Reference SL-21-J6966		
I	Buyers Order No.			Dated		
I	Dispatch Document No.			Delivery Note Date		
Ī	Dispatched through			Destination		
Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD1340		
7	Terms of Deli	L				
	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
hty Three	Only		•		•	
<u> </u>						Taxable
90328990						Value
					Total	4983.00 4983.00
isand Nin	Company's I	Bank Deta	ils			
Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031						
of 45 -				For	SB EN	TERPRISE
d correct.						ed Signatory
	CGST SGST hty Three HSN/SA sand Nin	CFC/SB/21-2 Delivery Note Supplier's Ref Buyers Order Dispatch Docu Dispatched the Bill of Lading Terms of Deli HSN/SAC 90328990 CGST SGST SGST Company's I Bank Name A/c No.: 500 Branch & IF BKID00050	CFC/SB/21-22/465 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% CGST SGST Company's Bank Deta Bank Name: BANK A/c No.: 5031201100 Branch & IFS Code: 6 BKID0005031	CFC/SB/21-22/465 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 1Pcs hty Three Only HSN/SAC Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAR BKID0005031	CFC/SB/21-22/465 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J6966 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01DD1340 Terms of Delivery HSN/SAC Rate O) 90328990 18% 1Pcs 4222.88 CGST SGST 9 9 1Pcs hty Three Only HSN/SAC company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANC BKID0005031 For	CFC/SB/21-22/465 Delivery Note Supplier's Reference Supplied Supplie

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