Tax Invoice

	Invoice No. CFC/SB/21-22/398 Delivery Note				Dated 2021-04-21 Mode/Terms of Payment			
I								
S	Supplier's Reference				Other Reference SL-21-J7393			
F					Dated			
Ι	Dispatch Document No.				Delivery Note Date			
Ī	Dispatched through				Destination			
F	Bill of Lading/LR-RR No.				Motor Vechicle No. AS01JC7078			
7	Terms of Delivery							
	HSN/SAC			Quantity	Rate	per	Amount	
	90328990	18%	, o	1Pcs	4326.27	pcs	4326.27	
CGST					9	%	389.37	
SGST					9	%	389.37	
				1Pcs			5105.00	
nly								
HSN/SAC							Taxable	
90328990							Value 5105.00	
						Total	5105.00	
	Company's I Bank Name : A/c No. : 50 3 Branch & IF	Bank I BAN 31201: S Code	Detail NK ()	OF INDIA 0435	RA BRANC		2100	
eclaration: For SB ENTER								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorise								
	CGST SGST SGST ally HSN/SA	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 Ad One Hundred Fix Company's F Bank Name: A/c No.: 503 Branch & IFS BKID000503	CFC/SB/21-22/398 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC 90328990 18% CGST SGST Ad One Hundred Five Onl Company's Bank I Bank Name: BAN A/c No.: 5031201: Branch & IFS Code BKID0005031	CFC/SB/21-22/398 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 90328990 18% CGST SGST dd One Hundred Five Only Company's Bank Detail Bank Name: BANK Only A/c No.: 50312011000 Branch & IFS Code: Only BKID0005031	CFC/SB/21-22/398 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 90328990 18% 1Pcs A CGST SGST IPcs IPcs CGST SGST Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAK BKID0005031	CFC/SB/21-22/398 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J7393 Buyers Order No. Dated Dispatch Document No. Delivery Note AsolJC7078 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4326.27 CGST SGST 9 1Pcs AsolJC7078 Terms of Delivery Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANC BKID0005031 For	CFC/SB/21-22/398 Delivery Note Supplier's Reference Supplier's Referenc	

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