Tax Invoice

	Invoice No. CFC/SB/21-22/167 Delivery Note			Dated 2021-04-08		
Γ				Mode/Terms of Payment		
S	Supplier's Reference			Other Reference SL-21-J7765		
E	Buyers Order No.			Dated		
Ι	Dispatch Document No.			Delivery Note Date		
Ι	Dispatched through			Destination		
E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS14C1198		
T	Terms of Delivery					
		COT			1	1
	HSN/SAC	Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4222.88	pcs	4222.88
GST GST				9 9	% %	380.06 380.06
			1Pcs			4983.00
The was	Only		•	•		
	-		,			Taxable
						Value
90328990 Total						4983.00
Nine	Hundred Ei	ghty Thr	ree Only		1 otai	4983.00
- T VIIIC		Бису тип	ee omy			
				•		
	Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031					
				For	SB EN	TERPRISE
rect.				A	uthoris	ed Signatory
	GST GST Nine	Supplier's Reference Supplier's Reference Dispatch Document Dispatched through Bill of Lading/Terms of Deliver Terms of Deliver Dispatched through Terms of Deliver Dispatched through Terms of Deliver Delive	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% GST GST Chree Only N/SAC Nine Hundred Eighty Through Company's Bank Deta Bank Name: BANK of A/c No.: 50312011000 Branch & IFS Code: C BKID0005031	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 90328990 18% 1Pcs GST GST GST IPcs Three Only N/SAC Nine Hundred Eighty Three Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAR BKID0005031	Supplier's Reference Other Referer SL-21-J7765 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS14C1198 Terms of Delivery HSN/SAC GST Rate Quantity Rate 90328990 18% 1Pcs 4222.88 GST 9 9 1Pcs Three Only N/SAC Nine Hundred Eighty Three Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANC BKID0005031 For	Supplier's Reference SL-21-J7765 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. AS14C1198 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4222.88 pcs GST GST 9 9 % 9 % 1Pcs Tree Only N/SAC Total Nine Hundred Eighty Three Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB EN

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