Tax Invoice

| | Invoice No. CFC/SB/21-22/414 Delivery Note | | | Dated 2021-04-22 | | |
|-------------|---|--|--|---|--|--|
| Ī | | | | Mode/Terms of Payment | | |
| 5 | Supplier's Reference | | | Other Reference SL-21-J8803 | | |
| J | Buyers Order No. | | | Dated | | |
| Ī | Dispatch Document No. | | | Delivery Note Date | | |
| Ī | Dispatched through | | | Destination | | |
|] | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS18A2795 | | |
| - - | Terms of Delivery | | | | | |
| | | | | | | |
| | | | | | | |
| | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| | 90328990 | 18% | 1Pcs | 4222.88 | pcs | 4222.88 |
| GST GST | | | | 9 9 | % % | 380.06 380.06 |
| | | | 1Pcs | | | 4983.00 |
| Ch.woo | O-l-: | | | . | I | |
| | <u> </u> | | | | | Taxable |
| 90328990 | | | | | | Value |
| | | | | | TD 4 1 | 4983.00 |
| l Nine | e Hundred Ei | ghty Thi | ree Only | | Total | 4983.00 |
| | | | | | | |
| | | | | | | |
| | G , D | 1.5 | •• | | | |
| | | | | | | |
| | A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & | | | | | |
| | | | | | | |
| | | , | | For | SB EN | TERPRISE |
| ne rect. | | | | A | uthoris | ed Signatory |
| 5 - I | GGST GGST Nine | Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading, Terms of Deliv HSN/SAC 90328990 CGST GGST Chree Only SN/SAC Nine Hundred Ei Company's B Bank Name: A/c No.: 503 Branch & IFS BKID000503 | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR II Terms of Delivery HSN/SAC GST Rate 90328990 18% Chree Only SN/SAC Nine Hundred Eighty The Company's Bank Deta Bank Name: BANK of A/c No.: 5031201100 of Branch & IFS Code: Company's Code: Company's Code: C | 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 CGST GST GST IPcs Chree Only SN/SAC Nine Hundred Eighty Three Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAI BKID0005031 | Supplier's Reference Dated Dispatch Document No. Delivery Note Destination Motor Vechic AS18A2795 Terms of Delivery Rate 90328990 18% 1Pcs 4222.88 GGST 9 9 1Pcs Chree Only SN/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-J8803 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS18A2795 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4222.88 pcs GST 9 % 9 % 9 % 1Pcs 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