Tax Invoice

	Invoice No. CFC/SB/21-22/440			Dated 2021-04-23		
	Delivery Note		Mode/Terms of Payment			
	Supplier's Reference			Other Reference SL-21-J8854		
	Buyers Order No.			Dated		
	Dispatch Doc).	Delivery Note Date			
	Dispatched through			Destination		
	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01L5231		
	Terms of Delivery					
	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
ıty Three	Only			•	'	
HSN/SAC						Taxable
90328990						Value
					Total	4983.00 4983.00
and Nin	Company's E Bank Name : A/c No. : 503	Bank Deta BANK B1201100	iils OF INDIA 00435		Ч &	
						TERPRISE
of the correct.						ed Signatory
	CGST SGST Maty Three HSN/SA	CFC/SB/21-2 Delivery Note Supplier's Res Buyers Order Dispatch Docu Dispatched the Bill of Lading Terms of Deli HSN/SAC 90328990 CGST SGST Aty Three Only HSN/SAC Company's E Bank Name: A/c No.: 503 Branch & IFS BKID000503	CFC/SB/21-22/440 Delivery Note 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% CGST SGST Aty Three Only HSN/SAC Company's Bank Deta Bank Name: BANK A/c No.: 5031201100 Branch & IFS Code: 6 BKID0005031	CFC/SB/21-22/440 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 90328990 18% 1Pcs CGST SGST LTPCS Aty Three Only HSN/SAC Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAI BKID0005031	CFC/SB/21-22/440 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J8854 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic ASO1L5231 Terms of Delivery HSN/SAC Rate P0328990 Rate P1Pcs Aty 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/21-22/440 Delivery Note Supplier's Reference

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