Tax Invoice

	Invoice No. CFC/SB/21-22/690 Delivery Note			Dated 2021-07-07		
I				Mode/Terms of Payment		
S	Supplier's Reference			Other Reference SL-21-J9598		
I	Buyers Order No.			Dated		
I	Dispatch Document No.			Delivery Note Date		
Ī	Dispatched through			Destination		
I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC7961		
7	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
tv Three	- Only	•	•	·	•	
INR Rupees Four Thousand Nine Hundred Eighty Three Only HSN/SAC						Taxable
90328990						Value
					Total	4983.00 4983.00
and Nin	Company's I	Bank Deta	uils			
Bank Name : BANK OF INDIA A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						
of 41a -				For	SB EN	TERPRISE
of the correct.					41' -	ed Signatory
1	CGST SGST ty Three HSN/SA and Nin	CFC/SB/21-2 Delivery Note Supplier's Ref Buyers Order Dispatch Docu Dispatched the Bill of Lading Terms of Deliv HSN/SAC 90328990 CGST SGST Three Only HSN/SAC Company's F Bank Name: A/c No.: 503 Branch & IFS BKID000503	CFC/SB/21-22/690 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 ty Three Only HSN/SAC Company's Bank Deta Bank Name: BANK A/c No.: 5031201100 Branch & IFS Code: 6 BKID0005031	CFC/SB/21-22/690 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% IPcs CGST SGST IPcs ty Three Only HSN/SAC Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAI BKID0005031	CFC/SB/21-22/690 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J9598 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01FC7961 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4222.88 CGST SGST 9 9 1Pcs ty 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/21-22/690 Delivery Note Supplier's Reference SL-21-J9598 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No. AS01FC7961 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4222.88 pcs CGST SGST 9 % 9 % 9 % 1Pcs ty Three Only HSN/SAC Total and 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