Tax Invoice

	Invoice No. CFC/SK/21-22/5854			Dated 2022-02-28			
Ibari E	Delivery Note			Mode/Terms of Payment			
S	upplier's Ref	erence		Other Reference SL-22-J26825			
Е	Buyers Order	No.		Dated			
Γ	Dispatch Docu	ment No.		Delivery Note Date			
Γ	Dispatched thr	ough		Destination			
E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS02AC4784			
Т	Terms of Delivery						
	1	CST				1	
	HSN/SAC	Rate	Quantit	y Rate	per	Amount	
SL-A3050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
Seventy Two Or	ıly						
HSN/SAC						Taxable Value	
						5672.00	
					Total	5672.00	
Thousand Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
	Branch & IF						
l price of the rue and correct.	Authorised Signatory						
	ibari C F S S S S S S S S S S S S S	bari Delivery Note Supplier's Ref Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv SL-A3050) 90328990 CGST SGST SGST SGST SGST SGST SGST Thousand Six Hundred Sevee Company's I Bank Name I A/c No. : 466 Branch & IF I price of the	bari CFC/SK/21-22/5854 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery I solvery I solver the Seventy Two CGST SGST I S	bari CFC/SK/21-22/5854 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC CGST SGST HSN/SAC KCGST SGST HSN/SAC Fhousand Six Hundred Seventy Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIG A/c No. : 4651002100002739 Branch & IFS Code : Bhangag I price of the	bari CFC/SK/21-22/5854 2022-02-28 Delivery Note Mode/Terms of Supplier's Reference Other Referens Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechicl AS02AC4784 Terms of Delivery Terms of Delivery SL-A3050) 90328990 18% ISSST 9 SGST 9 SGST 9 HSN/SAC IPcs Seventy Two Only 1Pcs HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI II	bari CFC/SK/21-22/5854 2022-02-28 Delivery Note Delivery Note Supplier's Reference SL-22-J26825 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Dispatched through Bill of Lading/LR-RR No. Notor Vechicle No. AS02AC4784 Terms of Delivery HSN/SAC HSN/SAC GST GGST HSN/SAC GST SGST SGST SGST SGST SGST SGST SGST	

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