Tax Invoice

CFC	Invoice No. CFCSBJ/2223/0339 Delivery Note				Dated 2022-04-27 Mode/Terms of Payment		
¹ Deliv							
Supp	Supplier's Reference				Other Reference SL-22-J30202		
Buye	Buyers Order No.				Dated		
Dispa	Dispatch Document No.				Delivery Note Date		
Dispa	Dispatched through				Destination		
Bill o	Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DC2451		
Term	Terms of Delivery						
		GST				<u> </u>	
A 1070)		Rate			-	Amount	
-A1050)	90328990	18%	IPCS	4666.95	pcs	4666.95	
				9 9	% %	420.03 420.03	
			1Pcs			5507.00	
even Onlv							
HSN/SAC						Taxable Value	
						5507.00	
					Total		
ousand Five]	Hundred Sev	en Only					
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
	Branch & IF						
rice of the and correct.	Authorised Signatory						
	i CFC Deliv Supp Buye Dispa Dispa Bill o Term -A1050) CGST SGST sGST sGST sGST	i CFCSBJ/2223/03 Delivery Note Supplier's Referen Buyers Order No. Dispatch Documen Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC CGST SGST	i CFCSBJ/2223/0339 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 SG	i CFCSBJ/2223/0339 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 CGST SGST HSN/SAC CGST SGST HSN/SAC CGST SGST CGST SGST CCGST CCGST SGST CCGST CCGST SGST CCGST SGST CCGST CCGST SGST CCGST CCGST SGST CCGST	i CFCSBJ/2223/0339 2022-04-27 Delivery Note Mode/Terms Supplier's Reference Other Reference Supplier's Reference Other Reference Dispatch Document No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Vech AS01DC244 Terms of Delivery HSN/SAC GST CGST 9 9 9 4666.95 CGST 9 9 9 9 2022-04-27 Mode/Terms	i CFCSBJ/2223/0339 2022-04-27 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference SL-22-J30202 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01DC2451 Terms of Delivery HSN/SAC GST Rate Quantity Rate per HSN/SAC GST SGST 9 % CGST SGST 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 %	

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