Tax Invoice

CFC	Invoice No. CFCSBJ/2223/0231 Delivery Note				Dated 2022-04-13 Mode/Terms of Payment		
¹ Deliv							
Supp	Supplier's Reference				Other Reference SL-22-J30719		
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. AS01GC6027		
Term	Terms of Delivery						
	1	COT				1	
	HSN/SAC	Rate	Quantity	Rate	per	Amount	
-A3050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
venty Two Or	nlv						
HSN/SAC						Taxable Value	
						5672.00	
					Total	5672.00	
ousand Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
	Branch & IFS Code : Bhangagarh branch & PUNB0465100						
rice of the and correct.		Authorised Signatory					
	i CFC Deliv Supp Buye Dispa Dispa Bill o Term -A3050) CGST SGST venty Two Or HSN/SA	i CFCSBJ/2223/02 Delivery Note Supplier's Referen Buyers Order No. Dispatch Documen Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC -A3050) 90328990 CGST SGST SGST venty Two Only HSN/SAC venty Two Only HSN/SAC	i CFCSBJ/2223/0231 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 90328990 18% CGST SGST Venty Two Only HSN/SAC Venty Two Only HSN/SAC Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : Fo	i CFCSBJ/2223/0231 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC A3050) 90328990 18% 1Pcs CGST SGST 4 10 1Pcs Venty Two Only HSN/SAC Venty Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATION A/c No. : 4651002100002739 Branch & IFS Code : Bhangagar For SANKHU	i CFCSBJ/2223/0231 2022-04-13 Delivery Note Mode/Terms Supplier's Reference Other Refere SL-22-J307 Buyers Order No. Dated Dispatch Document No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechi AS01GC602 Terms of Delivery HSN/SAC GST SGST 400 18% 1Pcs 4806.78 CGST 9 9 9 100 1Pcs 9 9 9 9 100 1Pcs 9 9 9 100 1Pcs 9 100 1Pc 9 10	i CFCSBJ/2223/0231 2022-04-13 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference SL-22-J30719 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS01GC6027 Terms of Delivery -A3050) 90328990 18% IPcs 4806.78 pcs CGST SGST 9 % CGST 10 1Pcs 1000000000000000000000000000000000000	

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