Tax Invoice

		Dated 2022-06-03					
Deli	Delivery Note				Mode/Terms of Payment		
Supp	Supplier's Reference				Other Reference SL-22-J32015		
Buy	Buyers Order No.				Dated		
Disp	Dispatch Document No.				Delivery Note Date		
Disp	Dispatched through				Destination		
Bill	Bill of Lading/LR-RR No.				Motor Vechicle No. AS05C5793		
Tern	Terms of Delivery						
	HSN/SAC	GST	Quantity	Rate	per	Amount	
A1050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
enty Two Or	nly						
HSN/SAC						Taxable Value	
90328990						5672.00	
					Total	5672.00	
usand Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
ce of the and correct.	Authorised Signatory						
	A1050) CGST SGST CGST SGST enty Two Or HSN/SA	Delivery Note Supplier's Referen Buyers Order No. Dispatch Docume Dispatched throug Bill of Lading/LR Terms of Delivery HSN/SAC CGST SGST CGST SGST usand Six Hundred Seven Company's I Bank Name A/c No. : 460 Branch & IF ce of the	CFCSBJ/2223/0568 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 SGST UNDER SOUL HSN/SAC CGST SGST SGST UNDER SEVENTY TWO CCGST SGST	CFCSBJ/2223/0568 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 HSN/SAC CGST SGST HSN/SAC IPers HSN/SAC COmpany's Bank Details Bank Name : PUNJAB NATION A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarl For SANKHU ce of the	CFCSBJ/2223/0568 2022-06-03 Delivery Note Mode/Term Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery N Dispatched through Delivery N Bill of Lading/LR-RR No. Motor Vecl AS05C579 Terms of Delivery Motor Vecl AS05C579 CGST Quantity Rate A1050) 90328990 18% IPcs 4806.78 CGST 9 9 9 9 SGST 9 9 9 9 INSAC IPcs 9 9 9 SGST 9 9 9 9 INSAC IPcs IPcs INSAC IPcs INSAC IPcs IPcs INSAC IPcs INSAC INSAC IPcs IPcs INSAC IPcs INSAC INSAC IPcs IPcs INSAC IPcs INSAC IPcs INSAC IPcs INSAC IPcs INSAC IPcs INSAC IPcs IPcs	CFCSBJ/2223/0568 2022-06-03 Delivery Note Mode/Terms of Pa Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dat Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle Notor Vech	

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