Tax Invoice

	Invoice No. CFCSBJ/2223/0579 Delivery Note				Dated 2022-06-04 Mode/Terms of Payment		
Deliv							
Supp	Supplier's Reference				Other Reference SL-22-J32060		
Buye	Buyers Order No.				Dated		
Dispa	Dispatch Document No.				Delivery Note Date		
Dispa	Dispatched through				Destination		
Bill c	Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC9294		
Term	Terms of Delivery						
	1					İ	
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
A1050)	90328990	18%	1Pcs	4491.53	pcs	4491.53	
				9 9	% %	404.24 404.24	
			1Pcs			5300.00	
Only							
HSN/SAC						Taxable Value	
						5300.00	
					Total	5300.00	
usand Three	e Hundred O	only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
	Branch & IFS Code : Bhangagarh branch & PUNB0465100						
ce of the ind correct.	Authorised Signatory						
	CFC Deliv Supp Buye Dispa Dispa Bill o Term A1050) CGST SGST Only HSN/SA	CFCSBJ/2223/05 Delivery Note Supplier's Referent Supplier's Referent Buyers Order No. Dispatch Document Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC CGST SGST SGST Jonly HSN/SAC Usand Three Hundred O Company's I Bank Name A/c No. : 460 Branch & IF Sec of the	CFCSBJ/2223/0579 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 UNIV HSN/SAC UNIV HSN/SAC CCOST SGST UNIV HSN/SAC CCOST SGST CCOSS SGST CCOSS SGST SGST SGST SGST SGST SGST SGST S	CFCSBJ/2223/0579 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 SGST HSN/SAC MIY HSN/SAC MIY HSN/SAC CGST SGS	CFCSBJ/2223/0579 2022-06-04 Delivery Note Mode/Terms Supplier's Reference Other Reference Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery No Bill of Lading/LR-RR No. Motor Vechi AS06A C923 Terms of Delivery Terms of Delivery 9 SGST 9 SGST 9 SGST 9 HSN/SAC 9 SGST 9 SGST	CFCSBJ/2223/0579 2022-06-04 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS06AC9294 Terms of Delivery Terms of Delivery Variable 9 K1050) 90328990 90328990 18% 1Pcs 1 Mole 9 KOGST 9 SGST 9 MSN/SAC 9 SGST 9 MSN/SAC 1Pcs MSN/SAC	

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