Tax Invoice

	Invoice No. CFC/SK/21-22/4380			Dated 2021-12-25		
Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-21-J21631			
						Buyers Order No.
Dispatch Document No.			Delivery Note Date			
Dispatched through			Destination			
Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC4098			
Terms of Delivery						
	CST				1	
HSN/SAC	Rate	Quanti	ty Rate	per	Amount	
90328990	18%	1Pcs	4806.78	pcs	4806.78	
			9 9	% %	432.61 432.61	
		1Pcs			5672.00	
Only						
HSN/SAC					Taxable Value	
					5672.00	
				Tota	l 5672.00	
Hundred S	eventy Two	Only				
Bank Nar A/c No. :	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
Branch &						
	F	UI SAINKI			ed Signatory	
	Supplier's H Buyers Ord Dispatch Do Dispatched Bill of Ladi Terms of D HSN/SAC 90328990 ST ST ST Only SAC	Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR Terms of Delivery HSN/SAC 90328990 18% ST ST Only SAC Company's Bank Del Bank Name : PUNJ A/c No. : 465100210 Branch & IFS Code : F	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Quantin 90328990 18% 1Pcs ST Quantin 90328990 18% 1Pcs ST Quantin 1Pcs Only SAC C C Company's Bank Details Bank Name : PUNJAB NATI A/c No. : 4651002100002739 Branch & IFS Code : Bhangag For SANKI	Supplier's Reference Other Referen Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01LC4098 Terms of Delivery Image: HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 ST 9 ST 9 ST 9 Image: Hundred Seventy Two Only IPcs Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI II	Supplier's Reference Other Reference Supplier's Reference SLO-21-J21631 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01LC4098 Terms of Delivery HSN/SAC GST Rate Quantity 90328990 18% IPcs 9328990 18% IPcs ST 9 % SAC Tota Tota Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & FIS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTERI	

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