## **Tax Invoice**

	Invoice No. CFC/SK/21-22/5109			Dated 2022-01-27		
E	elivery Note			Mode/Terms of Payment Other Reference SLO-21-J22325		
S	upplier's Ref	erence				
В	uyers Order 1	No.		Dated		
Ľ	Dispatch Docu	ment No.		Delivery Note Date		
Ľ	Dispatched thr	ough		Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC3145		
Т	Terms of Delivery					
	1		-1			1
	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount
)50)	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9 9	% %	432.61 432.61
			1Pcs			5672.00
y Two Or	ıly					
HSN/SAC						Taxable Value
						5672.00
					Tota	5672.00
inu SIX H	unurea seve	nty 1 wo	Omy			
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>					
	Branch & IF					
of the correct.	Authorised Signatory					
	of the second se	CFC/SK/21-2 Delivery Note Supplier's Ref Supplier's Ref Dispatch Docu Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv (SST) SGST SGST SGST SGST SGST MAN/SAC SGST S	CFC/SK/21-22/5109 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC CGST SGST GGST SGST HSN/SAC CCGST SGST	CFC/SK/21-22/5109         Delivery Note         Supplier's Reference         Buyers Order No.         Dispatch Document No.         Dispatched through         Bill of Lading/LR-RR No.         Terms of Delivery         Image: Segregative stress of the st	CFC/SK/21-22/5109     2022-01-27       Delivery Note     Mode/Terms of       Supplier's Reference     Other Referen       Buyers Order No.     Dated       Dispatch Document No.     Delivery Note       Dispatched through     Destination       Bill of Lading/LR-RR No.     Motor Vechicl AS01GC3145       Terms of Delivery     Terms of Delivery       V50)     90328990     18%       JSGST     9       Quantity     Rate       VTwo Only     9       HSN/SAC     9       GGST     9       Y Two Only     1Pcs       HSN/SAC     9       Gompany's Bank Details       Bank Name : PUNJAB NATIONAL BANK       A/c No. : 4651002100002739       Bron SANKHU BALAJI II	CFC/SK/21-22/5109     2022-01-27       Delivery Note     Mode/Terms of Paym       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. AS01GC3145       Terms of Delivery     Interms of Delivery       90328990     18%       1Pcs     1Pcs       9     %       CGST     9       SGST     9       y Two Only     1Pcs       HSN/SAC     IPcs          Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739       Branch & IFS Code : Bhangagarh branch & PUNB

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