Tax Invoice

C	Invoice No. CFC/CK/21-22/1547 Delivery Note Supplier's Reference			Dated 2022-01-05 Mode/Terms of Payment Other Reference SLO-21-J22424		
De						
Su						
Βι	Buyers Order No.			Dated		
Di	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
Di						
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS11BC9318		
Τe	Terms of Delivery					
	USN/SAC	GST	Ouentit	Doto		A
2)		Rate		-	-	Amount 4200.00
-)	50520550	1070	11 05	1200.00	pes	
				9 9	% %	378.00 378.00
			1Pcs			4956.00
ix Only	•		-		-	•
HSN/SAC						Taxable Value
						4956.00
					Total	4956.00
d Nine H	undred Fifty	⁷ Six Onl	ly			
	Company's Bank Details Bank Name : A/c No. :					
	Branch & IF	S Code :	ά.		For C	CAR KEMP
the rrect.				Au		ed Signatory
	cGST SGST SGST X Only (SN/SAC)	CFC/CK/21-22 Delivery Note Supplier's Refe Buyers Order N Dispatch Docur Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC 2) 90328990 CGST SGST SGST SGST A Nine Hundred Fifty Company's I Bank Name A/c No. : Branch & IF he	CFC/CK/21-22/1547 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 U INNSAC CGST SGST S	CFC/CK/21-22/1547 2 Delivery Note 1 Supplier's Reference 9 Buyers Order No. 1 Dispatch Document No. 1 Dispatched through 1 Bill of Lading/LR-RR No. 1 Terms of Delivery 1 Quantit 90328990 SGST 18% CGST 1 SGST 1 No. 1 Poispatched through 1 Bill of Lading/LR-RR No. 1 Poispatched through 1 Bill of Lading/LR-RR No. 1 Poispatched through 1 Soft 1 Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & <td>CFC/CK/21-22/1547 2022-01-05 Delivery Note Mode/Terms of Supplier's Reference Other Reference Supplier's Reference Dispatch Pocument No. Dated Dispatch Document No. Delivery Note Dispatch Document No. Delivery Note Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechicl ASTIBC9318 Terms of Delivery IPcs V 90328990 18% Poisons 9 CGST 9 SGST 9 V Poisons V Pres A Only IPcs X Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & Motor Poison</td> <td>CFC/CK/21-22/1547 2022-01-05 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference SLO-21-J22424 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS11BC9318 Terms of Delivery Terms of Delivery 90328990 ISN/SAC GST Rate Quantity Rate per 9 % 9 % SGST 9 X Only IPcs SN/SAC Total d Nine Hundred Fifty Six Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &</td>	CFC/CK/21-22/1547 2022-01-05 Delivery Note Mode/Terms of Supplier's Reference Other Reference Supplier's Reference Dispatch Pocument No. Dated Dispatch Document No. Delivery Note Dispatch Document No. Delivery Note Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechicl ASTIBC9318 Terms of Delivery IPcs V 90328990 18% Poisons 9 CGST 9 SGST 9 V Poisons V Pres A Only IPcs X Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & Motor Poison	CFC/CK/21-22/1547 2022-01-05 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference SLO-21-J22424 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS11BC9318 Terms of Delivery Terms of Delivery 90328990 ISN/SAC GST Rate Quantity Rate per 9 % 9 % SGST 9 X Only IPcs SN/SAC Total d Nine Hundred Fifty Six Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &

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