Tax Invoice

	Invoice No. CFC/SK/21-22/4982			Dated 2022-01-20					
Ľ	elivery Note			Mode/Terms of Payment Other Reference SLO-22-J23573					
S	upplier's Ref	erence							
В	Suyers Order 1	No.		Dated					
Ľ	Dispatch Docu	ment No.		Delivery Note Date					
Ľ	Dispatched thr	ough		Destination					
В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01EC6209					
Т	Terms of Delivery								
		COT							
	HSN/SAC	Rate	Quantit	ty Rate	per	Amount			
)	90328990	18%	1Pcs	4806.78	pcs	4806.78			
				9 9	% %	432.61 432.61			
			1Pcs			5672.00			
wo On	ıly								
HSN/SAC						Taxable Value			
						5672.00			
					Total	5672.00			
Six H	undred Seve	nty Two	Only						
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
Ve declare that this invoice shows the actual price of the bods described and that all particulars are true and correct.									
		CFC/SK/21-2. Delivery Note Supplier's Refi Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv HSN/SAC 90328990 CGST SGST SGST SGST SGST SGST SM/SAC Six Hundred Seve Company's I Bank Name : A/c No. : 466 Branch & IF	CFC/SK/21-22/4982 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC HSN/SAC HSN/SAC Six Hundred Seventy Two Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 Fo	CFC/SK/21-22/4982 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC HSN/SAC SGST SGST HUNDREd Seventy Two Only CCGST SGST Six Hundred Seventy Two Only Company's Bank Details Bank Name : PUNJAB NATI A/c No. : 4651002100002739 Branch & IFS Code : Bhangag For SANKI	CFC/SK/21-22/4982 2022-01-20 Delivery Note Mode/Terms of Supplier's Reference Other Referen SLO-22-J235 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01EC6209 Terms of Delivery Terms of Delivery Mode/Terms of Delivery Terms of Delivery Solvery Solvery Solvery Six Hundred Seventy Two Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI II	CFC/SK/21-22/4982 2022-01-20 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J23573 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01EC6209 Terms of Delivery Terms of Delivery Mode/Terms of Delivery Mode/Terms of Delivery Terms of Delivery Mode/Terms of Delivery Terms of Delivery Terms of Delivery Mode/Terms of Delivery Terms			

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