Tax Invoice

	Invoice No. CFC/SK/21-22/5160			Dated 2022-01-29		
D	elivery Note			Mode/Terms of Payment Other Reference SLO-22-J24058		
S	upplier's Ref	erence				
В	uyers Order I	No.		Dated		
D	bispatch Docu	ment No.		Delivery Note Date		
D	bispatched thr	ough		Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC0302		
Т	Terms of Delivery					
	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount
50)	90328990	18%	1Pcs	4666.95	pcs	4666.95
				9 9	% %	420.03 420.03
			1Pcs			5507.00
Only	-					
HSN/SAC						Taxable Value
						5507.00
					Tota	5507.00
iu five i	iunureu Sev	en Omy				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
f the correct.	Authorised Signatory					
	50) CGST SGST SGST Only HSN/SA	Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv HSN/SAC CGST SGST CGST SGST COnly HSN/SAC COmpany's I Bank Name : A/c No. : 466 Branch & IF	CFC/SK/21-22/5160 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 HSN/SAC CGST SGST COmpany's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 Fo	CFC/SK/21-22/5160 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST SGST HSN/SAC HSN/SAC IPPORTURE Company's Bank Details Bank Name : PUNJAB NATI A/c No. : 4651002100002739 Branch & IFS Code : Bhangag For SANK	CFC/SK/21-22/5160 2022-01-29 Delivery Note Mode/Terms of Supplier's Reference Other Referen SLO-22-J240 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01HC0302 Terms of Delivery Terms of Delivery HSN/SAC GST Quantity Rate 50) 90328990 18% 1Pcs 4666.95 CGST 9 9 9 9 Image: Dolly IPcs 9 9 Image: Dolly IPcs 9 9 Image: Dolly IPcs 1 1 Mode/Terms of Delivery 9 1 1 CGST 9 9 1 1 Dolly IPcs 9 1 1 HSN/SAC IPcs 1 1 1 Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 1 Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 1 1 1	CFC/SK/21-22/5160 2022-01-29 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J24058 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01HC0302 Terms of Delivery Terms of Delivery Terms of Delivery MSN/SAC GST Quantity Rate per 300 90328990 18% 1Pcs 9 % CGST SGST 9 SGST 1Pcs 9 MSN/SAC 9 % Company's Bank Details Total Mode/Terms of Paym Sank 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