Tax Invoice

	Invoice N	To.		Dated			
	Official CFC/SB/21-22/3278 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			2022-02-24 Mode/Terms of Payment Other Reference SLO-22-J25559 Dated Delivery Note Date			
001							
	Dispatched through			Destination			
	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06AC5658).	
			Terms of Delivery				
HS	SN/SAC	GST Rate	Quantity	Rate	per	Amount	
903	328990	18%	1Pcs	4222.88	pcs	4222.88	
				9	% %	380.06 380.06	
			1Pcs			4983.00	
. 0	. 1	•	•		•	•	
	nıy					Taxable	
HSN/SAC						Value	
						4983.00	
					Total	4983.00	
Co Ba	mpany's E nk Name :	Bank Deta	uils OF INDIA				
Bra	A/c No. : 503120110000435 Branch & IFS Code : ODALBAKRA BRANCH & BKID0005031						
		,	,	For	SB EN	TERPRISE	
				Δ	uithorie	ed Signatory	
	900 AC Co Ba A/o Bra	CFC/SB/Delivery Supplier' Supplier' Buyers O Dispatch Bill of La Terms of HSN/SAC 90328990 Company's E Bank Name: A/c No.: 503 Branch & IFS	Delivery Note Supplier's Referent Buyers Order No. Dispatch Documer Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC GST Rate 90328990 18% Company's Bank Deta Bank Name: BANK A/c No.: 5031201100 Branch & IFS Code: 6	CFC/SB/21-22/3278 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 Rate Quantity 90328990 18% 1Pcs Per Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAK	CFC/SB/21-22/3278 Delivery Note Supplier's Reference Supplier's Reference Other ReferstO-22-J2 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vech AS06AC56 Terms of Delivery HSN/SAC GST Rate Quantity Rate 90328990 18% 1Pcs 4222.88 Public Supplier's Reference Other ReferstO-22-J2 Rete Only Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANC BKID0005031 For	CFC/SB/21-22/3278 Delivery Note Supplier's Reference Supplier's Reference Other Reference SLO-22-J25559 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No AS06AC5658 Terms of Delivery HSN/SAC GST Rate Per 90328990 18% 1Pcs 4222.88 pcs 1Pcs Physical Service Supplier's Reference Per 90328990 1Pcs Total Total Total Company's Bank Details Bank Name: BANK OF INDIA A/c No.: 503120110000435 Branch & IFS Code: ODALBAKRA BRANCH & BKID0005031 For SB EN	