Tax Invoice

	Invoice No. CFC/SK/21-22/6016			Dated 2022-03-08						
Ι	Delivery Note	•		Mode/Terms of Payment						
S	Supplier's Re		Other Reference SLO-22-J25565							
H	Buyers Order	No.		Dated						
I	Dispatch Doct	ument No	•	Delivery Note Date						
I	Dispatched th	rough		Destination						
I	Bill of Lading/LR-RR No.			Motor Vechicle No. As01dc5121						
7	Terms of Delivery									
	HSN/SAC	GST	Quantity	A Rate	per	Amount				
50)	90328990	Rate 18%	1Pcs	4806.78	per	4806.78				
CGST SGST				9 9	% %	432.61 432.61				
			1Pcs			5672.00				
Two On	ılv									
HSN/SAC						Taxable Value				
90328990						5672.00				
					Total	5672.00				
nd Six H	undred Seve	nty Two	Only							
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739									
Declaration:					Branch & IFS Code : Bhangagarh branch & PUNB0465100					
f the correct.	Authorised Signatory									
	50) CGST SGST Two Or HSN/SA d Six H	Delivery Note Supplier's Ref Supplier's Ref Buyers Order Dispatch Doct Dispatch dth Bill of Lading Terms of Deli MSN/SAC SGST Two Only HSN/SAC HSN/SAC CGST SGST Company's I Bank Name : A/c No. : 466 Branch & IF	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR N Terms of Delivery S0) 90328990 18% CGST SGST Mundred Seventy Two Two Only HSN/SAC CGST SGST CGST Son Son Son Son Son Son CGST SGST CGST SGST Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : J	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Image: Seventy Two Only HSN/SAC CGST SGST Image: Seventy Two Only HSN/SAC CGST SGST Image: Seventy Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangaga For SANKH	Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic As01dc5121 Terms of Delivery Terms of Delivery Image: Seger	Delivery Note Mode/Terms of Payr Supplier's Reference Other Reference Supplier's Reference SLO-22-J25565 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. As01dc5121 Terms of Delivery Terms of Delivery Image: Segret state stat				

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