## **Tax Invoice**

	Invoice No. CFC/SK/21-22/5591			Dated 2022-02-16		
Delivery Note			Mode/Terms of Payment			
Supplier's Reference			Other Reference SLO-22-J25714			
Buyers Order No.			Dated			
Dispatch Document No.			Delivery Note Date			
Dispatched th		Destination				
Bill of Lading/LR-RR No.			Motor Vechicle No. As01jc5357			
Terms of Delivery						
HSN/SAC	GST	Quantity	Rate	per	Amount	
90328990	Rate 18%	1Pcs	4666.95	per	4666.95	
			9 9	% %	420.03 420.03	
		1Pcs			5507.00	
HSN/SAC					Taxable Value	
					5507.00	
				Total	5507.00	
e Hundred Sev	en Only					
Bank Name A/c No. : <b>46</b>	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>					
Branch & IF						
	Authorised Signatory					
	Supplier's Re Buyers Order Dispatch Doc Dispatched th Bill of Lading Terms of Deli HSN/SAC 90328990 ST ST ST ST ST ST ST ST ST ST ST ST ST	Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR I Terms of Delivery HSN/SAC GST GT	Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Quantity 90328990 18% 1Pcs Terms of Delivery HSN/SAC Inclusion ST Inclusion Inclusion Company's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangagan For SANKH	Supplier's Reference       Other Reference         Supers Order No.       Dated         Dispatch Document No.       Delivery Note         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechic         As01jc5357         Terms of Delivery         HSN/SAC       GST Rate         90328990       18%         1Pcs         ST       9         ST       9         ST       9         ST       9         ST       9         SAC       IPcs         Generative Seven Only       IPcs         Company's Bank Details       Bank Name : PUNJAB NATIONAL BANK         A/c No. : 4651002100002739       Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI IF	Supplier's Reference       Other Reference         Supplier's Reference       SLO-22-J25714         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         As01jc5357         Terms of Delivery         HSN/SAC       GST Rate       Quantity         90328990       18%       1Pcs         4666.95       pcs         ST       9         937       9         937       9         6AC       Total         Company's Bank Details       Bank Name : PUNJAB NATIONAL BANK         A/c No. : 4651002100002739       Branch & PUNB4         For SANKHU BALAJI INTERN	

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