Tax Invoice

	Invoice No. CFC/SK/21-22/5621			Dated 2022-02-17						
ri I	Delivery Note	;		Mode/Terms of Payment						
2	Supplier's Re	ference		Other Reference SLO-22-J25804						
]	Buyers Order	No.		Dated						
I	Dispatch Doc	ument No	•	Delivery Note Date						
1	Dispatched th	rough		Destination						
I	Bill of Lading/LR-RR No.			Motor Vechicle No. As01fc2051						
	Terms of Delivery									
	HSN/SAC	GST	Quantity	7 Rate	per	Amount				
L-A3050)	90328990	Rate 18%	1Pcs	4666.95	pcs	4666.95				
				9 9	% %	420.03 420.03				
			1Pcs			5507.00				
Seven Only										
HSN/SAC						Taxable Value				
						5507.00				
					Total	5507.00				
nousand Five I	Hundred Sev	en Only								
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739									
Declaration:					Branch & IFS Code : Bhangagarh branch & PUNB0465100					
price of the and correct.	Authorised Signatory									
	ri fi	ri CFC/SK/21-2 Delivery Note Supplier's Res Buyers Order Dispatch Doct Dispatched th Bill of Lading Terms of Deli Sigst HSN/SAC CGST SGST SGST SGST SGST SGST SGST SGS	ri CFC/SK/21-22/5621 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR N Terms of Delivery Arate P0328990 18% CGST SGST SGST HSN/SAC CGST SGST SGST Number Seven Only HSN/SAC SGST SG	ri CFC/SK/21-22/5621 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Analysis and Delivery HSN/SAC CGST SGST SGST HSN/SAC CGST SGST	ri CFC/SK/21-22/5621 2022-02-17 Delivery Note Mode/Terms Supplier's Reference Other Referer SLO-22-J258 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic As01fc2051 Terms of Delivery Ferms of Delivery HSN/SAC GST CGST SGST 9 9 9 9 9 10 10 10 10 10 10 10 10 10 10	ri CFC/SK/21-22/5621 2022-02-17 Delivery Note Supplier's Reference SLO-22-J25804 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. As01fc2051 Terms of Delivery HSN/SAC CGST SGST HSN/SAC CGST SGST HSN/SAC CGST SGST HSN/SAC CCGST SGST COmpany's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNBB For SANKHU BALAJI INTERP rice of the				

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