Tax Invoice

	Invoice No. CFC/SK/21-22/5656			Dated 2022-02-18						
Ē	elivery Note			Mode/Terms of Payment Other Reference SLO-22-J25973						
S	upplier's Ref	erence								
В	uyers Order 1	No.		Dated						
Ľ	Dispatch Docu	ment No.		Delivery Note Date						
Ľ	Dispatched through			Destination						
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC3592						
Т	Terms of Delivery									
	1					1				
	HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount				
A3050)	90328990	18%	1Pcs	4666.95	pcs	4666.95				
				9 9	% %	420.03 420.03				
			1Pcs			5507.00				
ven Only										
HSN/SAC						Taxable Value				
						5507.00				
					Tota	5507.00				
ousand 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					
ce of the and correct.	Authorised Signatory									
	A3050) CGST SGST ven Only HSN/SA	Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv A3050) 90328990 CGST SGST ven Only HSN/SAC usand Five Hundred Sev Company's I Bank Name : A/c No. : 466 Branch & IF ce of the	CFC/SK/21-22/5656 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery Ferms of Delivery HSN/SAC CGST SGST	CFC/SK/21-22/5656 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC CGST SGST SGST SGST USAC HSN/SAC CCGST SGST	CFC/SK/21-22/5656 2022-02-18 Delivery Note Mode/Terms of Supplier's Reference Other Referen SLO-22-J259 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01HC3592 Terms of Delivery Terms of Delivery 4666.95 CGST 9 9 9 10 10 10 10 10 10 10 10 10 10	CFC/SK/21-22/5656 2022-02-18 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J25973 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatch dthrough Destination Bill of Lading/LR-RR No. Motor Vechicle No. A3050) 90328990 18% Press 4666.95 pcs CGST 9 % SGST 9 % Ven Only HSN/SAC IPcs Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB/For SANKHU BALAJI INTERY				

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