Tax Invoice

C	Invoice No. CFC/SK/21-22/5761			Dated 2022-02-24		
n E	Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J26471		
S	upplier's Ref	erence				
B	Buyers Order	No.		Dated		
Γ	Dispatch Docu	ment No.		Delivery Note Date		
Γ	Dispatched thr	ough		Destination		
B	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD0107		
Т	Terms of Delivery					
	1	COT				1
	HSN/SAC	Rate	Quantit	ty Rate	per	Amount
-A1050)	90328990	18%	1Pcs	4666.95	pcs	4666.95
				9 9	% %	420.03 420.03
			1Pcs			5507.00
even Only						
HSN/SAC						Taxable Value
						5507.00
					Total	5507.00
ousand Five J	Hundred Sev	en Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
	Branch & IF					
ice of the and correct.	Authorised Signatory					
	i C S S S S S S S S S S S S S S S S S S S	i CFC/SK/21-2. Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv Aluson CGST SGST SGST SGST even Only HSN/SAC Even Only HSN/SAC Company's I Bank Name A/c No. : 466 Branch & IF	i CFC/SK/21-22/5761 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery A1050) 90328990 18% CGST SGS	i CFC/SK/21-22/5761 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 HSN/SAC CGST SGST SGST SGST SGST SGST CCGST SGST SGST SGST SGST SGST CCGST SGST SGST SGST CCGST S	i CFC/SK/21-22/5761 2022-02-24 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J264 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01DD0107 Terms of Delivery Terms of Delivery 4666.95 CGST SGST 9 9 9 9 9 10 10 10 10 10 10 10 10 10 10	i CFC/SK/21-22/5761 2022-02-24 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J26471 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01DD0107 Terms of Delivery Terms of Delivery A1050) 90328990 18% IPcs 4666.95 pcs CGST 9 % SGST 9 % SGST 9 % SGST 9 % SGST 9 % SGST 9 % Total ousand Five Hundred Seven Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNBB For SANKHU BALAJI INTER

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