Tax Invoice

	Invoice No. CFCSBJ/2223/0228 Delivery Note				Dated 2022-04-13 Mode/Terms of Payment				
Deliv									
Supp	Supplier's Reference				Other Reference SLO-22-J26852				
Buye	Buyers Order No.				Dated				
Dispa	Dispatch Document No.				Delivery Note Date				
Dispa	Dispatched through				Destination				
Bill o	Bill of Lading/LR-RR No.				Motor Vechicle No. AS03BC1593				
Term	Terms of Delivery								
	1	CST				I			
	HSN/SAC	Rate	Quantity	Rate	per	Amount			
.3050)	90328990	18%	1Pcs	4666.95	pcs	4666.95			
				9 9	% %	420.03 420.03			
			1Pcs			5507.00			
en Only									
HSN/SAC						Taxable Value			
						5507.00			
					Total	5507.00			
isand Five J	Hunarea Sev	en Only							
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
Bra:					Branch & IFS Code : Bhangagarh branch & PUNB0465100				
the actual price of the alars are true and correct.									
	e of the	CFCSBJ/2223/02 Delivery Note Supplier's Referent Buyers Order No. Dispatch Documer Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC CGST SGST sGST I en Only HSN/SAC Isand Five Hundred Sev Company's I Bank Name A/c No. : 46 Branch & IF e of the	CFCSBJ/2223/0228 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Bill of Lading/LR-RR No. Terms of Delivery Bill of Lading/LR-RR No. CGST SGST SGST SGST SGST SGST SGST SGST	CFCSBJ/2223/0228 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 HSN/SAC CGST SGST HSN/SAC IPers Isand Five Hundred Seven Only Company's Bank Details Bank Name : PUNJAB NATIOP A/c No. : 4651002100002739 Branch & IFS Code : Bhangagar For SANKHU e of the	CFCSBJ/2223/0228 2022-04-13 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery No Bill of Lading/LR-RR No. Motor Vech AS03BC159 Terms of Delivery Terms of Delivery 9 SGST 9	CFCSBJ/2223/0228 2022-04-13 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS03BC1593 Terms of Delivery Iterms of Delivery Image: Segret			

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