Tax Invoice

	Invoice No. CFC/SK/21-22/6085			Dated 2022-03-11		
bari I	Delivery Note	;		Mode/Terms of Payment		
C L	Supplier's Reference			Other Reference SLO-22-J27821		
I	Buyers Order	No.		Dated		
I	Dispatch Docu	ument No		Delivery Note Date		
I	Dispatched the	rough		Destination		
ł	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC1619		
7	Terms of Delivery					
	HSN/SAC	GST	Quantity	v Rate	per	Amount
SL-A1050)	90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78
				9 9	% %	432.61 432.61
			1Pcs			5672.00
Seventy Two Or	ıly	·			•	
HSN/SAC						Taxable Value
						5672.00
					Total	5672.00
Thousand Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
	Branch & IF					
price of the ue and correct.	Authorised Signatory					
	pari	pari CFC/SK/21-2 Delivery Note Supplier's Ref Buyers Order Dispatch Docu Dispatched the Bill of Lading Terms of Deli Bill of Lading Variable of the Seventy Two Only HSN/SAC Seventy Two Only HSN/SAC	Dari CFC/SK/21-22/6085 Delivery Note Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR N Terms of Delivery SL-A1050) 90328990 18% CGST SGST Image: Seventy Two Only HSN/SAC Image: Seventy Two Only Image: Seventy Two Only HSN/SAC Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 Fo	pari CFC/SK/21-22/6085 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST SGST SGST HSN/SAC CGST SGST SGST HSN/SAC CGST SGST SGST Thousand Six Hundred Seventy Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangaga	pari CFC/SK/21-22/6085 2022-03-11 Delivery Note Mode/Terms of Supplier's Reference Other Referen SLO-22-J278 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01JC1619 Terms of Delivery I I I I I I I I I I I I I I I I I I I	pari CFC/SK/21-22/6085 2022-03-11 Delivery Note Node/Terms of Payn Supplier's Reference SLO-22-J27821 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Dispatched through Bill of Lading/LR-RR No. AS01JC1619 Terms of Delivery Terms of Delivery HSN/SAC GST GGST GGST GGST GGST GGST GGST GGST

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