## **Tax Invoice**

CFCS				Dated 2022-04-07			
Delive	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J28762		
Supplie							
Buyers	Buyers Order No.				Dated		
Dispate	Dispatch Document No.				Delivery Note Date		
Dispate	Dispatched through				Destination		
Bill of	of Lading/LR-RR No.			Motor Vechicle No. AS23AC5726			
Terms	Terms of Delivery						
		GST					
	HSN/SAC	N/SAC Rate Quantity		Rate	per	Amount	
SL)	90328990	18%	1Pcs	4050.00	pcs	4050.00	
				9 9	% %	364.50 364.50	
			1Pcs			4779.00	
enty Nine O	only		•			•	
HSN/SAC						Taxable Value	
90328990						4779.00	
					Total	4779.00	
and Seven F	lundred Sev	enty Nir	ie Only				
	Company's Bank Details Bank Name : A/c No. :						
	Бranch & IF	S Code :	a	For SHA	RMA	TRADING	
of the goods t.						ed Signatory	
	CFCS' Delive: Supplid Buyers Dispate Dispate Bill of Terms SL) CGST SGST enty Nine O HSN/SAC	Belivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC SL) 90328990 CGST SGST SGST enty Nine Only HSN/SAC and Seven Hundred Sev Company's I Bank Name A/c No. : Branch & IF of the goods	CFCST/2223/0055 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 SGST And Seven Hundred Seventy Nir Company's Bank De Bank Name : A/c No. : Branch & IFS Code : of the goods	CFCST/2223/0055 2   Delivery Note 1   Supplier's Reference 6   Buyers Order No. 1   Dispatch Document No. 1   Dispatched through 1   Bill of Lading/LR-RR No. 1   Terms of Delivery 1   SL) 90328990 18%   POST 1   CGST 1   SL 90328990 18%   POST 1   CGST 1   SCOT 1   CGST 1   CGST 1   SU 90328990 18%   POST 1 1   CGST 1 1   CGST 1 1   CGST 1 1   COMPANY'S Bank Details 1   Bank Name : A/c No. : 1   Branch & IFS Code : & %   of the goods 1 1	CFCST/2223/0055 2022-04-07   Delivery Note Mode/Terms of   Supplier's Reference Other Reference   Buyers Order No. Dated   Dispatch Document No. Delivery Note   Dispatched through Destination   Bill of Lading/LR-RR No. Motor Vechic AS23AC5726   Terms of Delivery Image: Company Stark Details Bank Name : A/c No. : Branch & IFS Code : & For SHA	CFCST/2223/0055 2022-04-07 Delivery Note Mode/Terms of Pay Supplier's Reference SLO-22-J28762 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS23AC5726 Terms of Delivery SL) 90328990 18% 1Pcs 4050.00 pcs CGST SGST 4 4050.00 pcs CGST 99 % 9 9% 9 9 % 9 9% 9 9 % 1Pcs 4050.00 pcs 9 % 9 % 9 % 9 % 9 % 9 % 1Pcs 1000000000000000000000000000000000000	

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