Tax Invoice

C	Invoice No. CFC/SK/21-22/6404 Delivery Note Supplier's Reference			Dated 2022-03-29 Mode/Terms of Payment Other Reference SLO-22-J29476		
E E						
S						
В	Buyers Order	No.		Dated		
E	Dispatch Docu	iment No.		Delivery Note Date		
Γ	Dispatched thr	ough		Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS02AC6672		
Т	Terms of Delivery					
		CST			_	
	HSN/SAC	Rate	Quantit	y Rate	per	Amount
L-A3050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9 9	% %	432.61 432.61
			1Pcs			5672.00
eventy Two Or	ıly					
HSN/SAC						Taxable Value
						5672.00
					Total	5672.00
housand 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 e and correct.	Authorised Signatory					
	ari C S S B C C C C C C C C C C C C C C C C	ari CFC/SK/21-2 Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv rems of Deliv V HSN/SAC CGST SGST SGST Housand Six Hundred Seve housand Six Hundred Seve	ari CFC/SK/21-22/6404 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery L-A3050) 90328990 18% CGST SGST 6557 SGST 1002100 Porice of the CFC/SK/21-22/6404 CFC/SK/21-22/6404 Buyers Order No. Supplier's Reference Buyers Order No. Dispatched through Bill of Lading/LR-RR N Arc No. 14651002100 Branch & IFS Code 11 Fo	ri CFC/SK/21-22/6404 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 CGST SGST 4 4 4 L-A3050) 90328990 18% 1Pcs CGST SGST 4 4 4 L-A3050 1Pcs PO328990 18% 1Pcs CGST SGST 4 4 4 PO328990 18% 1Pcs PO328990 18% 1Pcs CGST SGST 4 4 4 PO328990 18% 1Pcs PO328990 18% 1Pcs PO32890 18%	rii CFC/SK/21-22/6404 2022-03-29 Delivery Note Mode/Terms of Supplier's Reference Other Reference SLO-22-J294 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS02AC6672 Terms of Delivery Terms of Delivery HSN/SAC GST SGST 9 9 9 18% 1Pcs 4806.78 9 9 9 9 9 1Pcs 9 9 9 1Pcs 9 1Pcs 9 9 9 1Pcs 9 1Pcs	rii CFC/SK/21-22/6404 2022-03-29 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J29476 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS02AC6672 Terms of Delivery Terms of Delivery I HSN/SAC GST Rate Quantity Rate per CGST 9 9 % 9 % CGST 9 9 % 9 % 1 Pcs 4806.78 pcs CGST 9 9 % 9 % 1 Pcs 1 0 1 P

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