Tax Invoice

CFCC	Invoice No. CFCCK/2223/0176 Delivery Note Supplier's Reference				Dated 2022-04-21 Mode/Terms of Payment Other Reference SLO-22-J30858		
Delive							
Suppli							
Buyer	Buyers Order No.				Dated		
Dispat	Dispatch Document No. Dispatched through				Delivery Note Date Destination		
Dispat							
Bill of	Bill of Lading/LR-RR No.				Motor Vechicle No. AS01CC3046		
Terms	Terms of Delivery						
		CST					
	HSN/SAC	Rate	Quantity	Rate	per	Amount	
2)	90328990	18%	1Pcs	4200.00	pcs	4200.00	
CGST SGST				9 9	% %	378.00 378.00	
			1Pcs			4956.00	
x Only		-		·			
HSN/SAC						Taxable Value	
90328990						4956.00	
		<u> </u>	-		Total	4956.00	
a Nine H	unarea Fiity	Six On	ly				
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IFS Code : & For CAR KEN					AR KEMD	
he rrect.						ed Signatory	
	CFCC Delive Suppli Buyer Dispat Dispat Bill of Terms CGST SGST SGST SGST	CFCCK/2223/0170 Delivery Note Supplier's Reference Buyers Order No. Dispatch Documen Dispatched through Bill of Lading/LR-1 Terms of Delivery PO 2000 CGST SGST SGST SGST SGST SGST COmpany's I Bank Name A/c No. : Branch & IF he	CFCCK/2223/0176 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery SN/SAC CGST SGST SGST SGST SGST SGST SGST SGST CCOmpany's Bank Der Bank Name : A/c No. : Branch & IFS Code : he	CFCCK/2223/0176 2 Delivery Note N Supplier's Reference C Buyers Order No. E Dispatch Document No. E Dispatched through E Bill of Lading/LR-RR No. N Terms of Delivery Y 90328990 18% IPcs IPcs x Only IPcs SN/SAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & he Image: Source in the second in the image.	CFCCK/2223/0176 2022-04-21 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Bill of Lading/LR-RR No. Motor Vechic AS01CC304// AS01CC304// Terms of Delivery V 90328990 18% 1Pcs V 90328990 18% 1Pcs SGST 9 9 9 V 90328990 18% 1Pcs X Only SN/SAC 9 9 X Only SN/SAC Sank Name : A/c No. : Bank Name : A/c No. : Banch & IFS Code : & Moter Science	CFCCK/2223/0176 2022-04-21 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference SUport Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS01CC3046 Terms of Delivery V 90328990 18% IPcs V 90328990 18% IPcs 4200.00 CGST SGST 9 % SGST IPcs 1 1 X Only SN/SAC SN/SAC Total d Nine Hundred Fifty Six Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & K For C	

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