Tax Invoice

	Invoice No. CFCSBJ/2223/0366 Delivery Note				Dated 2022-04-29 Mode/Terms of Payment		
Deliv							
Supp	Supplier's Reference				Other Reference SLO-22-J31219		
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. AS06AC8252		
Term	Terms of Delivery						
		GST		Dete			
2050)		Rate			1	Amount 4806.78	
13030)	90328990	10%	IPCS	4800.78	pes	4000.70	
				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
nty Two Or	nly						
HSN/SAC						Taxable Value	
						5672.00	
					Total	5672.00	
isand Six H	lundred Seve	enty Two	Only				
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
	Authorised Signatory						
	CFC Deliv Supp Buye Dispa Dispa Bill o Term A3050) CGST SGST	CFCSBJ/2223/03 Delivery Note Supplier's Referent Buyers Order No. Dispatch Document Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC CGST SGST SGST Inty Two Only HSN/SAC Issand Six Hundred Sevent Company's I Bank Name A/c No. : 46 Branch & IF	CFCSBJ/2223/0366 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Kate A3050) 90328990 18% CGST SGST 6 SGST 6 SGST 6 SGST 7 SGST	CFCSBJ/2223/0366 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 SGST HSN/SAC Mate HSN/SAC CGST SGST	CFCSBJ/2223/0366 2022-04-29 Delivery Note Mode/Terms Supplier's Reference Other Reference Supyration Structure Dated Dispatch Document No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechi AS06AC822 Terms of Delivery Motor Vechi AS06AC825 Terms of Delivery 9 SGST 9 90328990 18% 1Pcs May Two Only 1Pcs HSN/SAC 9 SGST 9 SGST 9 SGST 9 SGST 9 SGST 9 SGST 9 HSN/SAC 1Pcs Issand Six Hundred Seventy Two Only 1Pcs Bank Name : PUNJAB NATTIONAL BANK A/c No. : 4651002100002739 10002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI IF re of the For SANKHU BALAJI IF	CFCSBJ/2223/0366 2022-04-29 Delivery Note Mode/Terms of Pay Supplier's Reference Other Reference SLO-22-J31219 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS06AC8252 Terms of Delivery IPcs Variable 99 % 9 SGST 99 % 9 CGST 99 % 9 SGST IPcs Inty Two Only IPcs HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTERN	

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