Tax Invoice

I	Invoice No. CFC/NCK/21-22/205 Delivery Note			Dated 2021-08-04		
Deliv				Mode/Terms of Payment		
Supp	Supplier's Reference			Other Reference SL-21-J10828		
Buye	Buyers Order No.			Dated		
Dispa	Dispatch Document No.			Delivery Note Date		
Dispa	ntched throug	De	Destination			
Bill o	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC0799		
Term	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
FC)	90328990	18%	1Pcs	4200.00	pcs	4200.00
CGST SGST				9	% %	378.00 378.00
			1Pcs			4956.00
v Six Onlv						
HSN/SAC						Taxable Value
				,		4956.00
sand Nine H	Jundred Fift	v Siv Onl			Total	4956.00
	Company's Bank Name A/c No. : 46	Bank Det: : PNB S] 52002100	ails IX MILE 0002471			
of the						
•	CFC, Delive Supp. Buye Dispa Bill of Term CCC) CGST SGST V Six Only HSN/SAC Sand Nine H	CFC/NCK/21-22 Delivery Note Supplier's Referent Buyers Order No. Dispatch Docume Dispatched through Bill of Lading/LR Terms of Delivery HSN/SAC CGST SGST SGST Sand Nine Hundred Fift Company's Bank Name A/c No.: 46 Branch & IF	CFC/NCK/21-22/205 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 Rate 7C) 90328990 18% CGST SGST V Six Only HSN/SAC Company's Bank Det Bank Name: PNB Starch & IFS Code: Of the	CFC/NCK/21-22/205 Delivery Note Supplier's Reference Supplier's Reference Oth SL Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery HSN/SAC GST Rate Rate PC) 90328990 18% IPcs V Six Only HSN/SAC Company's Bank Details Bank Name: PNB SIX MILE A/c No.: 4652002100002471 Branch & IFS Code: SIX MILE of the	CFC/NCK/21-22/205 Delivery Note Supplier's Reference Supplier's Referen	CFC/NCK/21-22/205 Delivery Note Supplier's Reference Supplied Supplier's Reference Supplied Supplie