Tax Invoice

	Invoice No. CFC/SK/21-22/1310 Delivery Note			Dated 2021-08-14 Mode/Terms of Payment			
Del							
Sup	Supplier's Reference			Other Reference SL-21-J11345			
Buy	Buyers Order No.			Dated			
Dis	Dispatch Document No.			Delivery Note Date			
Dis	Dispatched through			Destination			
Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC7923			
Ter	Terms of Delivery						
<u> </u>	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
	90328990	18%	1Pcs	4806.78	pcs	4806.78	
CGST SGST				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
Only							
HSN/SAC						Taxable Value	
90328990						5672.00	
TT	J J C	. Т О			Total	5672.00	
ix IIuI	iarea seveni	y 1 w 0 O	my				
	Company's Bank Details Bank Name: A/c No.:						
Branch & IFS Code: &							
		r or)	5AINNII				
	CFO Del Sup Dis Dis Bill Ter CGST SGST OOnly	CFC/SK/21-22/1 Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LF Terms of Deliver HSN/SAC 90328990 CGST SGST O Only //SAC Company's F Bank Name: A/c No.: Branch & IF:	CFC/SK/21-22/1310 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 90328990 18% CGST SGST OOnly //SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For:	CFC/SK/21-22/1310 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 90328990 18% 1Pcs Only (SAC Temporary Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHI	CFC/SK/21-22/1310 Delivery Note Supplier's Reference Supplier's Referen	CFC/SK/21-22/1310 Delivery Note Supplier's Reference Supplier's Referen	