Tax Invoice

	Invoice No. CFC/CK/21-22/427 Delivery Note Supplier's Reference Buyers Order No.			Dated			
-				Mode/Terms of Payment			
Sı				Other Reference SL-21-J11851 Dated			
Bı							
D	Dispatch Document No.			Delivery Note Date			
D	Dispatched through			Destination			
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD4228			
Те	Terms of Delivery						
· ·	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
	90328990	18%	1Pcs	4326.27	pcs	4326.27	
				9	% %	389.37 389.37	
			1Pcs			5105.00	
		•			•	•	
INR Rupees Five Thousand One Hundred Five Only HSN/SAC						Taxable	
90328990						Value	
					Total	5105.00 5105.00	
ne Hu	ındred Five (Only			10141	2105.00	
		-					
	Company's Bank Details Bank Name: A/c No.:						
	Branch & IFS Code: &						
					For C	CAR KEMP	
e declare that this invoice shows the actual price of the bods described and that all particulars are true and correct. Authoris						ed Signatory	
	C: Di St Bi Di Te	CFC/CK/21-22 Delivery Note Supplier's Refe Buyers Order N Dispatch Docur Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC 90328990 CGST SGST SGST Company's I Bank Name A/c No.: Branch & IF	CFC/CK/21-22/427 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% CGST SGST C/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/CK/21-22/427 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 CGST SGST JPcs //SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/CK/21-22/427 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J1185 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechic AS01DD4228 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4326.27 CGST 9 1Pcs //SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/CK/21-22/427 Delivery Note Supplier's Reference Supplier's	