Tax Invoice

	Invoice No. CFC/SK/21-22/1619 Delivery Note			Dated 2021-09-07		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J12498		
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. AS01LC6560		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4666.95	pcs	4666.95
CGST SGST				9	% %	420.03 420.03
			1Pcs			5507.00
INR Rupees Five Thousand Five Hundred Seven Only HSN/SAC						Taxable Value
90328990						5507.00
vo Un	undued Cover	Only			Total	5507.00
ve Hu	mureu seven	Omy				
	Company's Bank Details Bank Name: A/c No.:					
						IATIONAL
		rui)	GAL IIII			
	CF Del Sup Buy Dis Bill Ter CGST SGST SGST	CFC/SK/21-22/1 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docume Dispatched throut Bill of Lading/LI Terms of Deliver HSN/SAC 90328990 CGST SGST /SAC Company's I Bank Name: A/c No.: Branch & IF:	CFC/SK/21-22/1619 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 //SAC ve Hundred Seven Only Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/SK/21-22/1619 Delivery Note Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate 90328990 18% 1Pcs CGST SGST SGST IPcs /SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/1619 Delivery Note Supplier's Reference Supplier's Referenc	CFC/SK/21-22/1619 Delivery Note Supplier's Reference Supplier's Referen