Tax Invoice

	Invoice No. CFC/SK/21-22/2312 Delivery Note			Dated 2021-10-16		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J14669		
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. AS23BC8489		
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	nduad Cavan	Only			Total	5507.00
ve Hu	mureu seven	Omy				
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IF			TRALA II IN	TEDN	IATIONAL
		T UI	JAN INIT			
	CFO Del Sup Dis Dis Bill Terr CGST SGST	CFC/SK/21-22/2 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docume Dispatched through Bill of Lading/LI Terms of Deliver HSN/SAC 90328990 CGST SGST Ve Hundred Seven Company's I Bank Name: A/c No.: Branch & IF:	CFC/SK/21-22/2312 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 SGST Ve Hundred Seven Only Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/2312 Delivery Note 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 Ve Hundred Seven Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/2312 Delivery Note Supplier's Reference Supplier's Referenc	CFC/SK/21-22/2312 Delivery Note Supplier's Reference Supplier's Refere