Tax Invoice

ll n	voice No	1	Dated			
	Invoice No. CFC/CK/21-22/826 Delivery Note Supplier's Reference			Dated 2021-10-27 Mode/Terms of Payment Other Reference SL-21-J15381		
-						
Sı						
В	Buyers Order No.			Dated		
	Dispatch Document No.			Delivery Note Date		
D						
D	Dispatched through			Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8550		
Т	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
	1		TI CS	I		1 2102.00
						Taxable
90328990						Value
						5105.00
Tax Amount (in words): INR Rupees Five Thousand One Hundred Five Only						5105.00
ne Hu	indred Five (Inly				
	Company's l	Rank Dat	aile			
	Bank Name : A/c No. :					
					For C	CAR KEMP
et.				А	uthorise	ed Signatory
	C D St St St S S S S S S S S S S S S S S	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/21-22/826 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 COmpany's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/CK/21-22/826 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 IPcs I/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/CK/21-22/826 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J1538 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. AS01FC8550 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4326.27 CGST SGST 9 1Pcs VSAC Terms of Delivery Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/CK/21-22/826 Delivery Note Supplier's Reference