Tax Invoice

	CFC/ST/21-22/2799 Delivery Note			Dated			
				2022-03-21 Mode/Terms of Payment			
				·			
Su	upplier's Reference			Other Reference SL-21-J19032			
Bu	uyers Order No.			Dated			
D:	D' (1D (N			D.P. M. D.			
Dis	Dispatch Document No.			Delivery Note Date			
Dis	Dispatched through			Destination			
Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC0861			
Te	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
	90328990	18%	1Pcs	4050.00	pcs	4050.00	
CGST				9	%	364.50	
SGST				9	%	364.50	
			1Pcs			4779.00	
Nine O	nly						
HSN/SAC						Taxable	
90328990						Value 4779.00	
					Total		
even I		enty Nin	e Only		Total	1775.00	
		•					
Company's Bank Details Bank Name : A/c No. :							
	Branch & IFS Code : &						
		,	,	For SHA	RMA	TRADING	
goods				Α,	ıthorica	ed Signatory	
	CF De Sup Bu Dis Bil Ter CGST SGST Nine O	Delivery Note Supplier's Refer Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/L Terms of Delive HSN/SAC 90328990 CGST SGST Nine Only V/SAC Company's Bank Name A/c No.: Branch & IF	CFC/ST/21-22/2799 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 Nine Only //SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/2799 Delivery Note Supplier's Reference 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 Nine Only //SAC Even Hundred Seventy Nine Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/2799 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J19032 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicl AS01FC0861 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs Vine Only CGST SGST Polivery Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA goods	CFC/ST/21-22/2799 Delivery Note Supplier's Reference Supplier's Referenc	