Tax Invoice

- 1	Invoice No. CFC/SK/21-22/4020 Delivery Note			Dated 2021-12-15 Mode/Terms of Payment		
D						
S	Supplier's Reference			Other Reference SL-21-J20445		
В	Buyers Order No.			Dated		
D	Dispatch Document No.			Delivery Note Date		
D	Dispatched through			Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC5824		
Т	Terms of Delivery					
	HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount
	90328990	18%	1Pcs	4666.95	pcs	4666.95
	1			9 9	% %	420.03 420.03
			1Pcs			5507.00
7						
HSN/SAC						Taxable Value
						5507.00
ivo I	Uundred Cov	on Only			Total	5507.00
	Company's l	Bank Deta		ONAL BANK		
	A/c No. : 4651002100002739					
	Branch & IF					
		FU	I DAINN			
	GST GST GST ///SA	CFC/SK/21-2/ Delivery Note Supplier's Reference of Buyers Order In Dispatch Document Dispatched thrus Bill of Lading/ Terms of Deliver of Deliv	CFC/SK/21-22/4020 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% GST GST GST GST GST GST GST GST GST GS	CFC/SK/21-22/4020 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 Quanti 90328990 18% 1Pcs GST GST 1Pcs ive Hundred Seven Only Company's Bank Details Bank Name: PUNJAB NATI A/c No.: 4651002100002739 Branch & IFS Code: Bhangag For SANK	CFC/SK/21-22/4020 Delivery Note Supplier's Reference Supplier's Referen	CFC/SK/21-22/4020 Delivery Note Supplier's Reference Supplier's Referen