Tax Invoice

10.1	Invoice No. CFC/ST/21-22/1794 Delivery Note Supplier's Reference Buyers Order No.			Dated 2021-12-29			
				Mode/Terms of Payment			
Su				Other Reference SL-21-J4396 Dated			
Bu							
Di	Dispatch Document No.			Delivery Note Date			
Di	Dispatched through			Destination			
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC4714			
Те	Terms of Delivery						
		GST			<u> </u>		
	HSN/SAC	Rate	Quantity	y Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	pcs	4171.19	
CGST SGST				9	% %	375.41 375.41	
			1Pcs			4922.00	
wo On	dy						
HSN/SAC						Taxable	
90328990						Value 4922.00	
Total						<u> </u>	
Nine H	undred Twe	enty Two	Only	_			
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IFS Code : &						
				For SHA	RMA	TRADING	
				Aıı	ıthorise	ed Signatory	
	Su Bu Di Bil Te CGST SGST Wo On N/SAC	Supplier's Refe Buyers Order N Dispatch Docur Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC 90328990 CGST SGST Swo Only N/SAC Company's I Bank Name A/c No.: Branch & IF	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 Swo Only N/SAC Nine Hundred Twenty Two Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code:	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 Wo Only N/SAC Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Supplier's Reference Dated Dispatch Document No. Delivery Note I Dispatched through Destination Motor Vechicle AS01CC4714 Terms of Delivery Rate 90328990 18% 1Pcs 4171.19 CGST SGST 9 1Pcs No Only N/SAC Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA	Supplier's Reference Supplier'	