Tax Invoice

Invoice No. CK/238/20-21 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through		Desti	Dated 12-Mar-2021 Mode/Terms of Payment Other Reference(s) SL-21-J5687 Dated Delivery Note Date Destination		
)1-CC-4	1173	
HSN/SAC	Quantity	Rate	per	Amount	
9032	1 pc	4,326.27	рс	4,326.27	
-				389.36 389.36 0.01	
	1 nc			₹ 5,105.00	
1	i pc			E. & O.E	
	'		_		
				Total Tax Amount	
.27 9%	389.36	9%	389.3	6 778.72	
		o paise C	Only	for CAR KEMP	
	Terms of E	Terms of Delivery	AS-Contral Tax	AS-01-CC-4 Terms of Delivery	