Tax Invoice

_	FC/SK/21-22	Invoice No. CFC/SK/21-22/5532			Dated 2022-02-12		
יו	Delivery Note			Mode/Terms of Payment			
Sı	Supplier's Reference			Other Reference SL-22-J25390			
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. AS01HC3804			
To	Terms of Delivery						
	HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount	
	90328990	18%	1Pcs	6283.05	pcs	6283.05	
				9 9	% %	565.48 565.48	
			1Pcs			7414.00	
Onl	ly	'	•		•		
HSN/SAC						Taxable Value	
90328990						7414.00	
					Total	7414.00	
roul	r Hunarea F	ourteen	Only				
Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
)465100	
et.				A	uthorise	ed Signatory	
	Star Barrier B	Supplier's Reference Buyers Order Management of Dispatch Document of Deliver	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR Note of Delivery HSN/SAC GST Rate 90328990 18% GST GST GST GST Company's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: 1	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Rate Quanting 190328990 18% 1Pcs GST SST 190328990 18% 1Pcs Only /SAC Company's Bank Details Bank Name: PUNJAB NATI A/c No.: 4651002100002739 Branch & IFS Code: Bhangag For SANK	Supplier's Reference Dated Destination Delivery Note in the supplier of t	Supplier's Reference Supplier'	