Tax Invoice

I	Invoice No. CFC/NCK/21-22/1250 Delivery Note			Dated 2022-03-02		
Deliv				Mode/Terms of Payment		
Suppl	Supplier's Reference			Other Reference SL-22-J27081		
Buye	Buyers Order No.			Dated		
Dispa	atch Docume	Del	Delivery Note Date			
Dispa	tched throug	Des	Destination			
Bill o	Bill of Lading/LR-RR No.			Motor Vechicle No. AS03AC1064		
Term	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
C)	90328990	18%	1Pcs	4200.00	pcs	4200.00
CGST SGST				9	% %	378.00 378.00
			1Pcs			4956.00
Six Only						
HSN/SAC						Taxable Value
						4956.00
nd Nine U		r Cir Onl			Total	4956.00
	Company's Bank Name A/c No. : 46	Bank Det: • PNB S • 52002100	ails IX MILE 0002471			
	CFC/Deliv Suppl Buyer Dispa Bill of Term C) CGST SGST Six Only HSN/SAC	CFC/NCK/21-22/ Delivery Note Supplier's Reference of Buyers Order No. Dispatch Documer of Dispatched through of Lading/LR- Terms of Delivery HSN/SAC O 90328990 CGST SGST Six Only HSN/SAC Company's Bank Name A/c No.: 46 Branch & IF	CFC/NCK/21-22/1250 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 SGST Six Only HSN/SAC Company's Bank Det Bank Name: PNB Six A/c No.: 4652002100 Branch & IFS Code:	CFC/NCK/21-22/1250 Delivery Note Supplier's Reference SL- Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate P0328990 RSST IPCS Six Only HSN/SAC CGST SGST IPCS CGST SGST Company's Bank Details Bank Name: PNB SIX MILE A/c No.: 4652002100002471 Branch & IFS Code: SIX MILE f the	CFC/NCK/21-22/1250 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference Supplier's Reference S	CFC/NCK/21-22/1250 2022-03-02 Delivery Note