## **Tax Invoice**

In	voice No			T . 1		
C	Invoice No. CFC/CK/21-22/2458 Delivery Note Supplier's Reference			Dated 2022-03-24  Mode/Terms of Payment  Other Reference SL-22-J28101		
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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. AS12E9425		
To	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	90328990	18%	1Pcs	4326.27	pcs	4326.27
CGST				Q	0%	389.37
SGST				9	%	389.37
			1Pcs			5105.00
INR Rupees Five Thousand One Hundred Five Only  HSN/SAC						Taxable
90328990						Value
					Total	5105.00 <b>5105.00</b>
ne Hu	ndred Five (	Only			1000	1 2100.00
	C	1.0	••			
Company's Bank Details Bank Name:						
A/c No. : Branch & IFS Code : &						
					For C	CAR KEMP
ct.				Aı	uthorise	ed Signatory
	Si B D D D D D D D D D D D D D D D D D D	Delivery Note Supplier's Reference Buyers Order Management of Dispatch Document of Delive Dispatched through the D	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%  CGST SGST  COmpany's Bank Det Bank Name: A/c No.: Branch & IFS Code:	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% 1Pcs  CGST SGST  J Pes  //SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Delivery Note  Supplier's Reference  Supplied  Supplier's Reference  Supplied  Supplied	Delivery Note  Supplier's Reference  Supplied Reference Supplied Referenc