Tax Invoice

Invoice No. CFCCK/2223/0255 Delivery Note				Dated 2022-05-09 Mode/Terms of Payment		
Buyers Order No.				Dated		
Dispatch Document No.				Delivery Note Date		
Dispatched through				Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01CC7740		
Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4200.00	pcs	4200.00
				9	% %	378.00 378.00
			1Pcs			4956.00
Only						
INR Rupees Four Thousand Nine Hundred Fifty Six Only HSN/SAC						Taxable Value
						4956.00
Nine II	andual Fifts	Cir. O.l			Total	4956.00
TVIIIC 1	Company's I	Bank Det				
	Branch & IF	S Code :	&		For C	AR KEMP
e						
	CFCC Delive Suppli Buyer Dispat Bill of Terms CGST SGST Only N/SAC	CFCCK/2223/0255 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC 90328990 CGST SGST Only N/SAC Company's I Bank Name: A/c No.: Branch & IF	CFCCK/2223/0255 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 Only N/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFCCK/2223/0255 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 Only N/SAC Nine Hundred Fifty Six Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCCK/2223/0255 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-22-J3112 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Bill of Lading/LR-RR No. Motor Veching AS01CC774 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4200.00 CGST SGST 9 9 1Pcs Only N/SAC Nine Hundred Fifty Six Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCCK/2223/0255 Delivery Note Mode/Terms of Pay Supplier's Reference Supplier's Reference Other Reference SL-22-J31125 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No AS01CC7740 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4200.00 pcs CGST SGST 9 % 9 % 1Pcs Only N/SAC Total Nine Hundred Fifty Six Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For Center of Pay Mode/Terms of Pay Mode/Term