Tax Invoice

Invoice No. CFCCK/2223/0319				Dated 2022-05-27		
Delivery Note				Mode/Terms of Payment		
Supplier's Reference				Other Reference SL-22-J31889		
Buyers Order No.				Dated		
Dispatch Document No.				Delivery Note Date		
Dispatched through				Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. AS06BC0402		
Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4326.27	pcs	4326.27
				9	% %	389.37 389.37
			1Pcs			5105.00
INR Rupees Five Thousand One Hundred Five Only HSN/SAC						Taxable Value
						5105.00
<u> </u>	1 15' (<u> </u>			Total	5105.00
, n. 11U	Company's I Bank Name : A/c No. :	Bank Det				
	Branch & IF	S Code :	&		For C	AR KEMP
•						
	CFCC Delive Suppli Buyer Dispat Bill of Terms CGST SGST	CFCCK/2223/0319 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-H Terms of Delivery HSN/SAC 90328990 CGST SGST N/SAC Company's I Bank Name: A/c No.: Branch & IF	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 N/SAC One Hundred Five Only Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFCCK/2223/0319 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 IPcs N/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCCK/2223/0319 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-22-J3183 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Bill of Lading/LR-RR No. Motor Veching AS06BC040 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4326.27 CGST SGST 9 9 IPcs N/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCCK/2223/0319 Delivery Note Mode/Terms of Pay Supplier's Reference Supplier's Reference Other Reference SL-22-J31889 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS06BC0402 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4326.27 pcs CGST SGST 9 % 9 % 1Pcs N/SAC Total One Hundred Five Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For C