Tax Invoice

CFC		Dated 2022-10-12 Mode/Terms of Payment					
Deliv-	ery Note						
Suppl	Supplier's Reference				Other Reference SL-22-J35475		
Buyer	Buyers Order No.				Dated		
Dispa	Dispatch Document No. Dispatched through				Delivery Note Date Destination		
Dispa							
Bill o	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06F6993			
Terms	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
L-12)	90328990	18%	1Pcs	3991.53	pcs	3991.53	
ing	9987	18%	-	1000.00		1000.00	
						500.00	
						4491.53	
		9%				404.24	
		9%			_	404.24	
			1Pcs			5300.00	
ly							
	Bank Name : A/c No. :						
	Branch & IF						
of the goods	For CAR KEMP						
				Authorised Signatory			
	O22 CFCO Delive Suppl Buyer Dispa Dispa Bill o	Delivery Note Supplier's Referen Buyers Order No. Dispatch Documer Dispatched through Bill of Lading/LR- Terms of Delivery HSN/SAC J-12) 90328990 June 1987 Company's Bank Name A/c No.: Branch & IF	CFCCK/2223/0858 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 12) 90328990 18% ling 9987 18% 9% 9% 9% 14y Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFCCK/2223/0858 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 Quantity 1-12) 90328990 18% 1Pcs ling 9987 18% - 9% 9% 1Pcs Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCCK/2223/0858 2022-10-12 Delivery Note	CFCCK/2223/0858 Delivery Note Mode/Terms of Pa	