Tax Invoice

1	Invoice No. CFCST/2223/0001			Dated 2023-01-04		
Delive	ery Note	N	Mode/Terms of Payment			
Supplier's Reference				Other Reference SL-22-J42171		
Buyers Order No.				Dated		
Dispatch Document No.				Delivery Note Date		
Dispatched through				Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. AS172896		
Terms	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	3991.53	pcs	3991.53
	9987	18%	-	1000.00		1000.00
						0.00
						4991.53
		9%				449.24
		9%		_	_	449.24
			1Pcs			5890.00
Only						
	Bank Name : A/c No. :					
	Branch & IF	S Code:	&			
	1			For SHA	RMA	TRADING
e goods				TOI SILL	IXIVIA	IKADING
	CFCS Delive Suppli Buyer Dispat Bill of Terms	CFCST/2223/0001 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery HSN/SAC 90328990 9987 Only Company's I Bank Name A/c No.:	CFCST/2223/0001 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% 9987 18% 99% 99% Only Company's Bank Det Bank Name: A/c No.:	CFCST/2223/0001 Delivery Note Supplier's Reference 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 99% 90% 1Pcs Only Company's Bank Details Bank Name:	Delivery Note	CFCST/2223/0001 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-22-J42171 Buyers Order No. Dated Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No. AS172896 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 9987 1000.00 9% 9% 1Pcs Donly Company's Bank Details Bank Name: A/c No.: