## **Tax Invoice**

CFCS	Invoice No. CFCST/2223/2028			Dated <b>2023-01-18</b>			
Delive	Delivery Note				Mode/Terms of Payment		
Suppli	Supplier's Reference				Other Reference SL-23-J42544		
Buyers	Buyers Order No.				Dated		
Dispat	Dispatch Document No.				Delivery Note Date		
Dispat	Dispatched through				Destination		
Bill of	Bill of Lading/LR-RR No.			Motor Vechicle No. AS18C0142			
Terms	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
SL)	90328990	18%	1Pcs	3991.53	pcs	3991.53	
ng	9987	18%	-	1000.00		1000.00	
						0.00	
						4991.53	
		9%				449.24	
	_	9%	_	_	_	449.24	
			1Pcs			5890.00	
ty Only							
	Bank Name : A/c No. :						
	Branch & IF	S Code ·	X.			ļ.	
	Drunen & H	b code.					
of the goods		b code.		For SHA	RMA	TRADING	
	CFCS Delive Suppli Buyer Dispat Dispat Bill of Terms	CFCST/2223/2028 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-F Terms of Delivery  HSN/SAC SL) 90328990  ng 9987  Company's I Bank Name A/c No.:	CFCST/2223/2028 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 SL) 90328990 18%  ng 9987 18%  99% 99%  ty Only  Company's Bank Det Bank Name: A/c No.:	CFCST/2223/2028 Delivery Note  Supplier's Reference  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  HSN/SAC  GST Rate  HSN/SAC  SL)  90328990  18%  1Pcs  1Pcs  Company's Bank Details Bank Name:	CFCST/2223/2028 Delivery Note Supplier's Reference Supplier's Reference Other Refere SL-23-J4254 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechic AS18C0142 Terms of Delivery  HSN/SAC Rate SL) 90328990 18% 1Pcs  1000.00  9% 9% 9% 1Pcs  Company's Bank Details Bank Name: A/c No.:	CFCST/2223/2028  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-23-J42544  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  HSN/SAC  GST Rate  Quantity  HSN/SAC  GST Rate  Per  SL)  90328990  18%  1Pcs  3991.53  pcs  ng  9987  18%  1000.00  1Pes  Ly Only  Company's Bank Details Bank Name: A/c No.:	