Tax Invoice

CFCS'				Dated 2023-09-28			
Delive	ry Note	M	Mode/Terms of Payment				
Supplie	er's Reference		Other Reference SL-23-J54700				
Buyers	Buyers Order No.				Dated		
Dispate	Dispatch Document No.				Delivery Note Date		
Dispate	Dispatched through				Destination		
Bill of	Lading/LR-R		Motor Vechicle No. AS02AC5188				
Terms	Terms of Delivery						
·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
SL)	90328990	18%	1Pcs	3991.53	pcs	3991.53	
ng	9987	18%	-	1500.00		1500.00	
						0.00	
						5491.53	
	•	9%				494.24	
		9%				494.24	
			1Pcs			6480.00	
Only							
	Company's Bank Details Bank Name: A/c No.:						
	Branch & IF	S Code:	α	TO CITT A .	DNAA	TD A DING	
of the goods				For SHA	KMA	IKADING	
71 HIG 200US	Authorised Signato						
	2 CFCS Deliver Supplied Buyers Dispate Dispate Bill of	Buyers Order No. Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC SL) 90328990 ng 9987 Company's Bank Name A/c No.: Branch & IF	CFCST/2324/0951 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% 9% 9% 7 Only Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFCST/2324/0951 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC Rate P90328990 RSL P987 Rate P9% P9% P9% P9% PSSL Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCST/2324/0951 2023-09-28	CFCST/2324/0951 2023-09-28 Delivery Note	