## **Tax Invoice**

1				Dated 2023-12-06 Mode/Terms of Payment		
Delive						
Supplie	upplier's Reference			Other Reference SL-23-J57869		
Buyers	vers Order No.			Dated		
Diepate	icnatch Document No			Daliyary Nota Data		
Dispate	II Document	ľ	Delivery Note Date			
Dispato	ched through	Γ	Destination			
Bill of	Bill of Lading/LR-RR No.			Motor Vechicle No. AS12AC1100		
Terms	Terms of Delivery					
	HSN/SAC GST Rate Quar		Quantity	Rate	per	Amount
L)	90328990	18%	1Pcs	3991.53	pcs	3991.53
T	9987	18%	-	1500.00		1500.00
						0.00
						5491.53
		9%				494.24
	1	9%			_	494.24
			1Pcs			6480.00
Only						
	Company's Bank Details					
		:				
	branch & IF	S Code:	α	TO CITA	DNAA	TD A DING
the goods				For SHA	KWA	IKADING
me goods					thorise	
	Supplied Buyers Dispated Bill of	CFCST/2324/1397 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery  HSN/SAC L) 90328990 g 9987  Company's Bank Name A/c No.: Branch & IF	CFCST/2324/1397 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 L) 90328990 18%  9987 18%  99%  90%  Only  Company's Bank Der Bank Name: A/c No.: Branch & IFS Code:	CFCST/2324/1397  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  P90328990  HSW  1Pcs  1Pcs  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	Delivery Note	CFCST/2324/1397   2023-12-06     Delivery Note