Tax Invoice

In	Invoice No.			Dated			
	CFC/CK/21-22/1425			2021-12-24			
D	elivery Note		Mode/Terms of Payment				
Sı	Supplier's Reference			Other Reference SLO-21-J21541			
Bı	Buyers Order No. Dispatch Document No. Dispatched through			Dated			
D:							
D:				Destination			
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23BC5041			
Te	Terms of Delivery						
<u> </u>	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
	90328990	18%	1Pcs	4326.27	pcs	4326.27	
				9	%	389.37	
3G31				9	%	389.37	
			1Pcs			5105.00	
		•	·	·		•	
HSN/SAC						Taxable	
90328990						Value	
					TD - 4 - 1	5105.00	
Tax Amount (in words): INR Rupees Five Thousand One Hundred Five Only						5105.00	
ne Hu	ınarea Five (Jniy					
	Company's l	Rank Det	aile				
Bank Name : A/c No. :							
	Branch & IF	S Code:	&				
					For C	CAR KEMP	
Ve declare that this invoice shows the actual price of the boods described and that all particulars are true and correct. Authoris						ed Signatory	
	Standard Sta	Delivery Note Supplier's Refe Buyers Order N Dispatch Docum Dispatched through Bill of Lading/I Terms of Deliver HSN/SAC 90328990 CGST SGST /SAC Company's Bank Name A/c No.: Branch & IF	CFC/CK/21-22/1425 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% CGST SGST /SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/CK/21-22/1425 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% 1Pcs CGST SGST SGST IPcs /SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/CK/21-22/1425 Delivery Note Supplier's Reference Supplier's Reference Other Refere SLO-21-J21 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechi AS23BC504 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4326.27 CGST SGST 9 1Pcs AS23BC504 Terms of Delivery CGST SGST SGST Poly CGST SGST SGST	CFC/CK/21-22/1425 Delivery Note Supplier's Reference Supplier's Referenc	