## **Tax Invoice**

	Invoice No. CFC/CK/21-22/1455 Delivery Note Supplier's Reference			Dated 2021-12-27  Mode/Terms of Payment  Other Reference SLO-21-J21815		
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Su						
Βι	Buyers Order No.			Dated		
D:	Dispatch Document No.			Delivery Note Date		
	Dispatch Document No.			Denvery Note Date		
Di	Dispatched through			Destination		
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC7855		
Те	Terms of Delivery					
<u> </u>	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	90328990	18%	1Pcs	4326.27	pcs	4326.27
	1			9	%	389.37
SGST	ì			9	%	389.37
			1Pcs			5105.00
HSN/SAC						Taxable
90328990						Value 5105.00
Total						+
ne Hu	indred Five (	Only				
Company's Bank Details						
Bank Name : A/c No. :						
					For C	CAR KEMP
·t				Α,	uthorica	ad Signatory
	CI Do Su Di Di Te	CFC/CK/21-22 Delivery Note Supplier's Reference Buyers Order N Dispatch Docume Dispatched through Bill of Lading/L Terms of Deliver HSN/SAC 90328990  CGST SGST  //SAC  Company's I Bank Name I A/c No.: Branch & IF	CFC/CK/21-22/1455 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  SGST  C/SAC  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/CK/21-22/1455 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  JPcs  //SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/CK/21-22/1455  Delivery Note  Supplier's Reference  Supplier's Reference  Other Reference  SLO-21-J218  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechic AS23AC7855  Terms of Delivery  HSN/SAC  GST Rate  90328990  18%  1Pcs  4326.27  CGST 9  1Pcs  ASAC  CGST 9  IPcs  COmpany's Bank Details  Bank Name:  A/c No.:  Branch & IFS Code: &	CFC/CK/21-22/1455  Delivery Note  Supplier's Reference  Supplier's