Tax Invoice

	Invoice No. CFC/ST/21-22/1770 Delivery Note Supplier's Reference			Dated 2021-12-28 Mode/Terms of Payment			
				Other Reference SLO-21-J21897			
Si							
В	Buyers Order No.			Dated			
	Dispatch Document No.						
D				Delivery Note Date			
D	Dispatched through			Destination			
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01Y0075			
To	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4171.19	pcs	4171.19	
CGST				9	%	375.41	
SGST				9	%	375.41	
			1Pcs			4922.00	
wo On	nly	•	•		•		
HSN/SAC						Taxable	
						Value	
90328990						4922.00 4922.00	
Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Twenty Two Only						4922.00	
ville 11	iunarea i we	nty I wo	Omy				
	Company's Bank Details						
	Bank Name : A/c No. :						
	Branch & IF	S Code:	<u>&</u>				
				For SHA	RMA	TRADING	
et.				Αı	thorise	ed Signatory	
[,]	Standard Sta	CFC/ST/21-22 Delivery Note Supplier's Reference Buyers Order Management of Dispatch Docu Dispatched through the Di	CFC/ST/21-22/1770 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 Wo Only //SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/1770 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 Ine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/1770 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-21-J218 Buyers Order No. Dispatch Document No. Delivery Note Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicles AS01Y0075 Terms of Delivery HSN/SAC GST Rate P0328990 Rate P1Pcs WO Only CGST SGST P1 P0 P1Pcs WO Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA	CFC/ST/21-22/1770 Delivery Note Supplier's Reference Supplier's Reference SLO-21-J21897 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS01Y0075 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4171.19 pcs CGST SGST 9 % 9 % 1Pcs Total Total Tine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHARMA	