## **Tax Invoice**

1	Invoice No. CFC/ST/21-22/1780 Delivery Note			Dated 2021-12-29  Mode/Terms of Payment		
R1022 ⊢						
S	Supplier's Reference			Other Reference SLO-21-J22017		
В	Buyers Order No.			Dated		
D	Dispatch Document No.			Delivery Note Date		
D	Dispatched through			Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS09C5417		
T	Terms of Delivery					
	HSN/SAC GST Rate Quant		Quantity	Rate	per	Amount
-12-ESL)	90328990	18%	1Pcs	4171.19	pcs	4171.19
CGST	,			g	%	375.41
				9	%	375.41
			1Pcs			4922.00
Twenty Two Or	nly					
HSN/SAC						Taxable
						Value
90328990 Total						4922.00 <b>4922.00</b>
Tax Amount (in words): INR Rupees Four Thousand Nine Hundred Twenty Two Only						4922.00
nousand wine 1	iunuicu i we	nty I wo	Omy			
	Company's Bank Details					
	Bank Name : A/c No. :					
	Branch & IF	S Code:	&			
				For SHA	RMA	TRADING
				An	thorise	ed Signatory
	B1022 CDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	B1022  CFC/ST/21-22 Delivery Note Supplier's Reference Buyers Order Management of Dispatch Document of Dispatch Document of Dispatched three Bill of Lading/Terms of Delivers	CFC/ST/21-22/1780 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  Twenty Two Only HSN/SAC  Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/1780 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 Plocs Twenty Two Only HSN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/1780   2021-12-29     Delivery Note	CFC/ST/21-22/1780   Delivery Note   Mode/Terms of Payn