Tax Invoice

| I | Invoice No. CFC/ST/21-22/1872 Delivery Note Supplier's Reference Buyers Order No. | | | Dated 2022-01-06 | | | | | | |
|--------------|---|--|--|---|--|--|--|--|--|--|
| | | | | Mode/Terms of Payment | | | | | | |
| Su | | | | Other Reference SLO-21-J22200 | | | | | | |
| Bu | | | | Dated | | | | | | |
| Di | Dispatch Document No. | | | Delivery Note Date | | | | | | |
| Di | Dispatched through | | | Destination | | | | | | |
| Bi | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01CC5539 | | | | | | |
| Те | Terms of Delivery | | | | | | | | | |
| | | GST | | | | | | | | |
| | HSN/SAC | Rate | Quantity | Rate | per | Amount | | | | |
| | 90328990 | 18% | 1Pcs | 4050.00 | pcs | 4050.00 | | | | |
| CGST SGST | | | | 9 | % % | 364.50 364.50 | | | | |
| | | | 1Pcs | | | 4779.00 | | | | |
| Nine (| Only | | | | | | | | | |
| HSN/SAC | | | | | | Taxable | | | | |
| 90328990 | | | | | | Value 4779.00 | | | | |
| | | | | | | | | | | |
| even] | Hundred Sev | venty Nin | ne Only | | | | | | | |
| | | | | | | | | | | |
| | Company's Bank Details | | | | | | | | | |
| | A/c No.: | | | | | | | | | |
| | | | | | Branch & IFS Code : & | | | | | |
| | | | | For SHA | RMA | TRADING | | | | |
| et | | | | Δn | thorise | ed Signatory | | | | |
| | Su Bu Di Di Te | CFC/ST/21-22 Delivery Note Supplier's Refe Buyers Order N Dispatch Docur Dispatched thro Bill of Lading/I Terms of Delive HSN/SAC 90328990 CGST SGST Nine Only //SAC Company's I Bank Name A/c No.: Branch & IF | CFC/ST/21-22/1872 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% CGST SGST SGST Nine Only //SAC Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code: | CFC/ST/21-22/1872 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 Nine Only //SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & | CFC/ST/21-22/1872 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-21-J2220 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01CC5539 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs Vine Only //SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA | CFC/ST/21-22/1872 Delivery Note Supplier's Reference Supplier's | | | | |