Tax Invoice

In	Invoice No. CFC/ST/21-22/1977 Delivery Note Supplier's Reference			Dated			
-				2022-01-22 Mode/Terms of Payment Other Reference SLO-22-J23599			
D							
S							
В	Buyers Order No.			Dated			
D	Dispatch Document No.			Delivery Note Date			
ا ا							
D	Dispatched through			Destination			
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS05C3637			
T	Terms of Delivery						
·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
L)	90328990	18%	1Pcs	4171.19	pcs	4171.19	
CGST				Q	0/0	375.41	
				9	%	375.41	
			1Pcs			4922.00	
y Two Or	ıly						
HSN/SAC						Taxable	
90328990						Value	
						4922.00 4922.00	
nd Nine H	 lundred Twe	entv Two	Only		Total	4722.00	
			- 3				
	Company's Bank Details						
	Bank Name: A/c No.:						
	Branch & IF	S Code:	<u>X</u>	T			
tha				For SHA	KMA	TRADING	
				An	thorise	ed Signatory	
	L) CGST SGST y Two Or	CFC/ST/21-22 Delivery Note Supplier's Reference Buyers Order Management of Dispatch Document of Dispatched through the Dispatched through	CFC/ST/21-22/1977 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 L) 90328990 18% CGST SGST y Two Only HSN/SAC Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code:	CFC/ST/21-22/1977 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 P0328990 18% 1Pcs CGST SGST IPcs Trans of Delivery CGST SGST Ad Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/ST/21-22/1977 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-22-J235 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Bill of Lading/LR-RR No. Motor Vechicles AS05C3637 Terms of Delivery HSN/SAC GST Rate Quantity Rate L) 90328990 18% 1Pcs 4171.19 CGST SGST 9 9 1Pcs y Two Only HSN/SAC Ad Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA	CFC/ST/21-22/1977 Delivery Note Supplier's Reference SLO-22-J23599 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No. AS05C3637 Terms of Delivery HSN/SAC GST Rate Quantity Rate per HSN/SAC GST Rate Quantity Pos 1Pcs 1Pcs Total d Nine Hundred Twenty Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHARMA	