Tax Invoice

	Invoice No. CFC/SOT/21-22/1430 Delivery Note			Dated 2022-03-03		
Deliv				Mode/Terms of Payment		
Supp	Supplier's Reference			Other Reference SLO-22-J26846		
Buye	Buyers Order No.			Dated		
Dispa	atch Docume	D	Delivery Note Date			
Dispa	atched throug	D	Destination			
Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS05C1821		
Term	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
0403C)	90328990	18%	1Pcs	4428.81	pcs	4428.81
CGST SGST				9 9	% %	398.60 398.60
			1Pcs			5226.00
Гwenty Six Only	7					
HSN/SAC						Taxable Value
						5226.00
170 . II	. 1 1 75	4 6' 6	\ .1	,	Total	5226.00
	Company's Bank Name A/c No.: 78	Bank Det : Bank 0	ails f Baroda)1594			
	Branch & IF	S Code :	Silpukhur			
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	CFC. Delive Supp Buye Dispa Bill of Term Term Term Twenty Six Only HSN/SAC Housand Two Heart Six Only HSN/SAC	CFC/SOT/21-22/ Delivery Note Supplier's Reference of Buyers Order No. Dispatch Docume of Dispatched through a Bill of Lading/LR of Delivery HSN/SAC O403C) 90328990 CGST SGST Twenty Six Only HSN/SAC Company's Bank Name A/c No.: 78 Branch & IF	CFC/SOT/21-22/1430 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 Company's Bank Det Bank Name: Bank of A/c No.: 7869020000 Branch & IFS Code: Price of the	CFC/SOT/21-22/1430 Delivery Note Supplier's Reference Supplier'	Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Dispatch Document No. Dispatch Document No. Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicl AS05C1821 Terms of Delivery HSN/SAC GST Rate Quantity Rate Quantity Rate Quantity Rate Pounce President Six Only HSN/SAC CGST 9 9 1Pcs President Six Only HSN/SAC Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARBON For SHE	CFC/SOT/21-22/1430 Delivery Note Supplier's Reference SLO-22-J26846 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Dispatched through Dispatched through Destination Bill of Lading/LR-RR No. AS05C1821 Terms of Delivery Motor Vechicle No. AS05C1821 Terms of Delivery Motor Vechicle No. AS05C1821 Terms of Delivery Motor Vechicle No. AS05C1821 Terms of Delivery D403C) P90328990 D403C) Powenty Six Only HSN/SAC Total Total Total Total Total Sank Name: Bank Of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARBOVJSILJ For SHRI OM