Tax Invoice

	Invoice No. CFC/CK/21-22/2309			Dated 2022-03-14		
De	elivery Note		Mode/Terms of Payment			
St	Supplier's Reference			Other Reference SLO-22-J28132		
Bı	uyers Order N		Dated			
Di	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
Di						
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS04AC0543		
Те	Terms of Delivery					
		GST				
		Rate				Amount
	90328990	18%	IPcs	4200.00	pcs	4200.00
				9 9	% %	378.00 378.00
			1Pcs			4956.00
Only						
HSN/SAC						Taxable Value
90328990						4956.00
					Tota	4956.00
Nine H	lundred Fifty	⁷ Six Onl	y			
	Company's Bank Details Bank Name : A/c No. :					
	Branch & IF	S Code :	ά.		For C	CAR KEMP
				А		ed Signatory
	CGST SGST SGST Daly V/SAC	CFC/CK/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 SGST SGST Nine Hundred Fifty Company's I Bank Name A/c No. : Branch & IF	CFC/CK/21-22/2309 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC SGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST COmpany's Bank Def Bank Name : A/c No. : Branch & IFS Code :	CFC/CK/21-22/2309 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery VSAC SGST 90328990 18% 1Pcs 90328990 18% 1Pcs Nine Hundred Fifty Six Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : &	CFC/CK/21-22/2309 2022-03-14 Delivery Note Mode/Terms Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS04A C0543 Terms of Delivery IPcs 90328990 18% 1Pcs 90328990 18% 1Pcs Only IPcs IPcs SGST 9 9 Only IPcs IPcs VisAC Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & IFS	CFC/CK/21-22/2309 2022-03-14 Delivery Note Mode/Terms of Payn Supplier's Reference SLO-22-J28132 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS04A C0543 Terms of Delivery Variable Variable Variabl

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature