## **Tax Invoice**

С	Invoice No. CFC/CK/21-22/2432			Dated 2022-03-23		
D	elivery Note		Mode/Terms of Payment Other Reference SLO-22-J28963			
Sı	upplier's Refe					
В	Buyers Order No.			Dated		
D	Dispatch Document No. Dispatched through			Delivery Note Date Destination		
D						
B	Bill of Lading/LR-RR No.			Motor Vechicle No. AS18C2618		
T	Terms of Delivery					
	1					1
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4200.00	) pcs	4200.00
GST GST				9 9	% %	378.00 378.00
			1Pcs			4956.00
ly			•			
HSN/SAC						Taxable Value
90328990						4956.00
					Tota	4956.00
ie H	undred Fifty	' Six Oni	y			
	Company's Bank Details Bank Name : A/c No. :					
	Branch & IF	S Code :	&		For	CAR KEMP
				I		ed Signatory
	GSST GSST J AC	Delivery Note Supplier's Refe Buyers Order N Dispatch Docu Dispatched thro Bill of Lading/ Terms of Deliv HSN/SAC 90328990 GST GST HSN/SAC PO328990 GST HSN/SAC Company's H Bank Name A/c No. :	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% GST GST GST GST Company's Bank Def Bank Name : A/c No. :	Delivery Note         Supplier's Reference         Buyers Order No.         Dispatch Document No.         Dispatched through         Bill of Lading/LR-RR No.         Terms of Delivery         90328990       18%         18%         90328990       18%         IPcs         My         AC	Delivery Note       Mode/Term         Supplier's Reference       Other Refer         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vech AS18C2613         Terms of Delivery       Rate         90328990       18%         JSST       9         SST       9         JSST       9         AC       1Pcs         Hundred Fifty Six Only       Company's Bank Details         Bank Name :       A/c No. :         Branch & IFS Code : &       K	Delivery Note       Mode/Terms of Pay         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS18C2618       Terms of Delivery         Image: HSN/SAC       GST Rate       Quantity         P0328990       18%       1Pcs       4200.00         Disst       9       %         SST       9       %         AC       Total         Company's Bank Details       Bank Name : A/c No. :       Arter         Branch & IFS Code : &       For C

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