Tax Invoice

	Invoice No. CFCST/2223/0165			Dated 2022-04-27			
Delive	Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J31146		
Suppli							
Buyer	Buyers Order No.				Dated		
Dispat	Dispatch Document No.				Delivery Note Date		
Dispat	Dispatched through				Destination		
Bill of	Bill of Lading/LR-RR No.				Motor Vechicle No. AS03F1375		
Terms	of Delivery						
<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
)	90328990	18%	1Pcs	4050.00	pcs	4050.00	
				9	% %	364.50 364.50	
			1Pcs			4779.00	
v Nine O	nlv						
HSN/SAC						Taxable Value	
						4779.00	
I Cowon I	Jundand Cov	onty Nin	o Only		Total	4779.00	
- Seven I		·					
	Bank Name : A/c No. :						
	Branch & IF	S Code:	<u>&</u>	For SHA	RMA	TRADING	
ne goods							
	CFCS Delive Suppli Buyer: Dispat Dispat Bill of Terms CGST SGST y Nine O SN/SAC	CFCST/2223/0165 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR- Terms of Delivery HSN/SAC 90328990 CGST SGST y Nine Only SN/SAC Company's Bank Name A/c No.: Branch & IF	CFCST/2223/0165 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 y Nine Only SN/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFCST/2223/0165 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 Quantity 90328990 18% 1Pcs CGST SGST UPcs Y Nine Only SN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCST/2223/0165 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-22-J31 Buyers Order No. Dated Dispatch Document No. Delivery No Dispatched through Destination Bill of Lading/LR-RR No. Motor Veching AS03F1375 Terms of Delivery HSN/SAC GST Rate Quantity Rate Polyman Auto-1000 CGST SGST Polyman Auto-1000 SN/SAC Rate Polyman Auto-1000 SN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SHA The goods For SHA	CFCST/2223/0165 Delivery Note Supplier's Reference	