Tax Invoice

Invoice No. CFCOT/2223/0139				Dated 2022-05-05			
Deliver	Delivery Note				Mode/Terms of Payment		
Supplie	Supplier's Reference				Other Reference SLO-22-J31288		
Buyers	Buyers Order No.				Dated		
Dispatch Document No.				Delivery Note Date			
Dispatched through				Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS18C3015			
Terms of Delivery							
	<u> </u>	l a a m					
	HSN/SAC	Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4600.00	pcs	4600.00	
CGST SGST				9 9	% %	414.00 414.00	
			1Pcs			5428.00	
nty Eight O	nly						
HSN/SAC						Taxable Value	
						5428.00	
					Total	5428.00	
	Company's Bank Name A/c No.: 78	Bank Deta : Bank o	ails f Baroda 11594				
	Branch & IF	S Code :	Silpukhur				
of the							
	CFCOT Delivery Supplies Buyers Dispatch Bill of I Terms of CGST SGST hty Eight O HSN/SAC	CFCOT/2223/0139 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document in the Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC 90328990 CGST SGST Mand Four Hundred Two Company's in the Bank Name A/c No.: 78 Branch & IF	CFCOT/2223/0139 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 Deta Bank Name: Bank o A/c No.: 7869020000 Branch & IFS Code:	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% 1Pcs CGST SGST SGST IPcs IPcs And Four Hundred Twenty Eight Only Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhur of the	CFCOT/2223/0139 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Refere SLO-22-J31: Buyers Order No. Dated Dispatch Document No. Delivery Not Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS18C3015 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4600.00 CGST SGST 9 1Pcs IPcs AS18C3015 Terms of Delivery Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARBON For SHR	CFCOT/2223/0139 Delivery Note Delivery Note Supplier's Reference SLO-22-J31288 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate 90328990 18% 1Pcs HSN/SAC CGST SGST 9 % 9 % 1Pcs Action IPcs Action Total and Four Hundred Twenty Eight Only Company's Bank Details Bank Name: Bank of Baroda A/c No.: 78690200001594 Branch & IFS Code: Silpukhuri & BARBOVJSILI For SHRI OM	