Tax Invoice

CFCS	Invoice No. CFCST/2223/0562				Dated 2022-09-01		
Deliver	ry Note	M	Mode/Terms of Payment				
Supplie	Supplier's Reference				Other Reference SLO-22-J34246		
Buyers	Buyers Order No.				Dated		
Dispato	Dispatch Document No.				Delivery Note Date		
Dispato	Dispatched through				Destination		
Bill of	Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC8422		
Terms	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
SL)	90328990	18%	1Pcs	3901.53	pcs	3901.53	
ng	9987	18%	-	1000.00		1000.00	
						500.00	
						4401.53	
		9%	'	'		449.24	
		9%				449.24	
			1Pcs			5300.00	
y							
	Bank Name : A/c No. :						
	Branch & IF	S Code:	&				
				TransCITA	DATA	TDADING	
of the goods				FOR SHA	KWIA	IKADING	
r.	Deliver Supplied Buyers Dispated Dispated Bill of Terms	CFCST/2223/0562 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC SL) 90328990 ng 9987	CFCST/2223/0562 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 SL) 90328990 18% ng 9987 18% Output Company's Bank De Bank Name: A/c No.:	CFCST/2223/0562 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC Terms of Delivery HSN/SAC SL) 90328990 18% 1Pcs Company's Bank Details Bank Name:	CFCST/2223/0562 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-22-J342 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechic AS04AC8422 Terms of Delivery HSN/SAC Rate SL) 90328990 18% 1Pcs 1000.00 9% 9% 9% 9% 1Pcs Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFCST/2223/0562 Delivery Note Supplier's Reference Supplier's Referenc	