Tax Invoice

	Invoice No. CFCST/2223/0975				Dated 2022-10-29		
Delive	very Note			Mode/Terms of Payment			
Supplie	Supplier's Reference				Other Reference SLO-22-J36683		
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. AS23AC3417		
Terms	Terms of Delivery						
·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
L)	90328990	18%	1Pcs	3901.53	pcs	3901.53	
g	9987	18%	-	1000.00		1000.00	
						500.00	
						4401.53	
		9%				449.24	
		9%	_			449.24	
			1Pcs			5300.00	
	Bank Name : A/c No. :						
	Branch & IF	S Code:	<u>&</u>				
the goods	Branch & IF	S Code :	<u>&</u>	For SHA	RMA	TRADING	
	CFCS' Deliver Supplie Buyers Dispate Bill of Terms	CFCST/2223/0975 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC L) 90328990 g 9987 Company's I Bank Name A/c No.:	CFCST/2223/0975 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 L) 90328990 18% g 9987 18% 9% 9% 9% 9% 9% 1800 1800 1800 1800 1800 1800 1800 1800	CFCST/2223/0975 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate L) 90328990 18% 1Pcs Company's Bank Details Bank Name: A/c No.:	CFCST/2223/0975 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-22-J366 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS23AC3417 Terms of Delivery HSN/SAC GST Rate Rate L) 90328990 18% 1Pcs 3901.53 g 9987 1R% - 1000.00 9% 9% 9% 9% 9% 1Pcs	CFCST/2223/0975 2022-10-29 Delivery Note	