Tax Invoice

CFCS	CFCST/2324/1545			Dated 2024-03-05 Mode/Terms of Payment			
Delive							
Suppli	Supplier's Reference			Other Reference SLO-24-J59438			
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. AS16C4852			
Terms	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
ESL)	90328990	18%	1Pcs	3991.53	pcs	3991.53	
ling	9987	18%	-	1500.00		1500.00	
						0.00	
						5491.53	
		9%	'	·		494.24	
		9%		_		494.24	
			1Pcs			6480.00	
ty Only							
	Company's Bank Details Bank Name : A/c No. :						
	Branch & IF	S Code:	<u> </u>	TO CTT !	D3.5.4	mp / pari~	
of the goods				For SHA	KMA	TRADING	
ct.		Authorised Signatory				1.01	
	CFCS Delive Suppli Buyer Dispat Bill of Terms Terms Terms Ty Only	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-H Terms of Delivery HSN/SAC ESL) 90328990 ling 9987 Company's I Bank Name A/c No.: Branch & IF	CFCST/2324/1545 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC FSL 90328990 18% Ing 9987 18% Sy Only Company's Bank Delivery Company's Bank Delivery Sy Only Company's Bank Delivery Sy Only	CFCST/2324/1545 Delivery Note Supplier's Reference Output Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate HSN/SAC GST Rate Powders HSN/SAC Ing Powders Powders Powders Powders Ac No.: Branch & IFS Code: &	CFCST/2324/1545 2024-03-05 Delivery Note	CFCST/2324/1545 Delivery Note Mode/Terms of Page	