## **Tax Invoice**

<b>I</b>	Invoice No. CFC/SK/21-22/1063 Delivery Note			Dated 2021-07-26		
-				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J10454		
Buy	Buyers Order No.			Dated		
Disp	Dispatch Document No.			Delivery Note Date		
Disp	Dispatched through			Destination		
Bill	ill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8734		
Terr	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity Rate per		Amount	
050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
CGST SGST				9	% %	432.61 432.61
			1Pcs			5672.00
4 T . O.1		•	•		•	
						Taxable
HSN/SAC						Value
						5672.00
					Total	5672.00
sand Six Hun	area Sevent	y 1 wo Oi	my			
	Company's Bank Details Bank Name: A/c No.:					
1	Branch & IF				(B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	AMERICANA
of the		For S	SANKHU 1	BALAJI IN	TERN	ATIONAL
				Au	thorise	d Signatory
	CFO Deli Sup Buy Disp Bill Terr  050)  CGST SGST  Aty Two Only HSN/SAC  sand Six Hun  c of the	CFC/SK/21-22/1 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/Lil Terms of Deliver  HSN/SAC  O50) 90328990  CGST SGST  Aty Two Only HSN/SAC  Company's In Bank Name A/c No.: Branch & IF	CFC/SK/21-22/1063 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 050) 90328990 18%  CGST SGST  Aty Two Only HSN/SAC  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For S	CFC/SK/21-22/1063 Delivery Note  Delivery Note Supplier's Reference Oth SL  Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. ASI  Terms of Delivery  HSN/SAC GST Rate Quantity ASI  O50) 90328990 18% 1Pcs  Aty Two Only HSN/SAC  COmpany's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU I	CFC/SK/21-22/1063 Delivery Note  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J10454  Buyers Order No. Dated  Dispatch Document No. Delivery Note I  Dispatched through Destination  Bill of Lading/LR-RR No. Motor Vechicle AS01FC8734  Terms of Delivery  HSN/SAC  GST Rate Quantity Rate 050) 90328990 18% 1Pcs  4806.78  CGST SGST 9 1Pcs  Aty Two Only  HSN/SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI IN	CFC/SK/21-22/1063  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J10454  Buyers Order No.  Dated  Dispatch Document No.  Delivery Note Date  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechicle No. AS01FC8734  Terms of Delivery  HSN/SAC  GST Rate Quantity Rate per 050)  90328990  18%  1Pcs  4806.78  pcs  CGST SGST  9 % 9 % 1Pcs  ty Two Only  HSN/SAC  Total  sand Six Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI INTERN