Tax Invoice

Invoice No			Da	Dated			
I							
	Delivery Note			Mode/Terms of Payment			
Sup	Supplier's Reference			Other Reference SL-21-J10473			
Buy	Buyers Order No.			Dated			
Disj	Dispatch Document No.			Delivery Note Date			
Disj	Dispatched through			Destination			
Bill	ill of Lading/LR-RR No.			Motor Vechicle No.			
Teri	<u> </u>						
	Г	COM		1			
	HSN/SAC GST Rate Quan		Quantity	Rate	per	Amount	
1050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
CGST SGST				9	% %	432.61 432.61	
			1Pcs			5672.00	
ty Two Only		!	1	'			
HSN/SAC						Taxable Value	
90328990						5672.00	
					Total	5672.00	
sand Six Hun	ndred Sevent	y Two O	nly				
	Company's Bank Details Bank Name: A/c No.:						
of the		For S	SANKHU	BALAJI IN	TERN	ATIONAL	
	Authorised					d Signatory	
	CF6 Del Sup Buy Disj Bill Tern 1050) CGST SGST sGST ty Two Only HSN/SAC	Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LI Terms of Deliver HSN/SAC 1050) 90328990 CGST SGST sGST Company's I Bank Name: A/c No.: Branch & IF	CFC/SK/21-22/1067 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 1050) 90328990 18% CGST SGST SGST ty Two Only HSN/SAC Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code: For S	CFC/SK/21-22/1067 Delivery Note Supplier's Reference Ott SI Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery HSN/SAC GST Rate Quantity 1050) 90328990 18% 1Pcs ty Two Only HSN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/1067 Delivery Note Supplier's Reference Supplier's Referen	CFC/SK/21-22/1067 Delivery Note Supplier's Reference Supplier's Referen	