## **Tax Invoice**

| I           | Invoice No.<br>CFC/SK/21-22/1225                                  |   |   | Dated <b>2021-08-05</b>   |  |   |  |  |  |
|-------------|---|---|---|---|--|---|--|--|--|
| Del         | ivery Note  | M   | Mode/Terms of Payment   |   |  |   |  |  |  |
| Sup         | Supplier's Reference  |   |   | Other Reference<br>SL-21-J10847   |  |   |  |  |  |
| Buy         | Buyers Order No.  |   |   | Dated   |  |   |  |  |  |
| Dis         | patch Docum   | D   | Delivery Note Date  |   |  |   |  |  |  |
| Dis         | patched throu   | D   | Destination   |   |  |   |  |  |  |
| Bill        | Bill of Lading/LR-RR No.  |   |   | Motor Vechicle No. AS01DD9740   |  |   |  |  |  |
| Ter         | Terms of Delivery   |   |   |   |  |   |  |  |  |
|             |   |   |   |   |  |   |  |  |  |
|             | HSN/SAC   | Rate  |   |   | per  | Amount  |  |  |  |
| )           | 90328990  | 18%   | 1Pcs  | 4806.78   | pcs  | 4806.78   |  |  |  |
|             |   |   |   | 9<br>9  | %<br>%   | 432.61<br>432.61  |  |  |  |
|             |   |   | 1Pcs  |   | +  | 5672.00   |  |  |  |
| Гwo Only    | •   | ·!  | '   | '   | •  |   |  |  |  |
| HSN/SAC     |   |   |   |   |  | Taxable<br>Value  |  |  |  |
|             |   |   |   |   |  | 5672.00   |  |  |  |
|             |   |   |   |   | Total  | 5672.00   |  |  |  |
| a Six Hun   | dred Sevent   | y Two O   | nly   |   |  |   |  |  |  |
|             |   |   |   |   |  |   |  |  |  |
|             | Company's Bank Details  |   |   |   |  |   |  |  |  |
|             | A/c No.:  |   |   |   |  |   |  |  |  |
| Branch & II |   |   |   |   |  |   |  |  |  |
| .1          | For SANKHU BALAJI INTERNATIONAL                                   |   |   |   |  |   |  |  |  |
|             | Authorised  |   |   |   |  | ed Signatory  |  |  |  |
|             | CFO Del: Sup Buy Disp Bill Terr  CGST SGST SGST  Fwo Only ISN/SAC | CFC/SK/21-22/1 Delivery Note Supplier's Reference Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LF Terms of Deliver  HSN/SAC  90328990  CGST SGST  SGST  Company's I Bank Name A/c No.: Branch & IF | CFC/SK/21-22/1225 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 90328990 18%  CGST SGST  SGST  SGST  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For | Delivery Note  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  Quantity  1Pcs  Two Only  ISN/SAC  A Six Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU | CFC/SK/21-22/1225  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J10847  Buyers Order No.  Dispatch Document No.  Dispatched through  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechicle AS01DD9740  Terms of Delivery  HSN/SAC  GST Rate  Quantity Pos  HSN/SAC  GST Rate  Pos  Pos  Pos  IPcs  IPcs  INVO Only  ISN/SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI IN  the | CFC/SK/21-22/1225  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J10847  Buyers Order No.  Dated  Dispatch Document No.  Delivery Note Date  Dispatched through  Destination  Bill of Lading/LR-RR No.  Motor Vechicle No. AS01DD9740  Terms of Delivery  HSN/SAC  GST Rate  Per Possible 1Pcs  Rate Per Possible 1Pcs  Rate Per Possible 1Pcs  Two Only  ISN/SAC  Total  d Six Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI INTERN  the |  |  |  |