## **Tax Invoice**

	Invoice No. CFC/SK/21-22/1202 Delivery Note			Dated 2021-08-04		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J10855		
Buy	Buyers Order No.			Dated		
Dis	Dispatch Document No.			Delivery Note Date		
Dis	Dispatched through			Destination		
Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DC7908		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	90328990	18%	1Pcs	4806.78	pcs	4806.78
	1			9 9	% %	432.61 432.61
			1Pcs			5672.00
o Only						
HSN/SAC						Taxable Value
90328990						5672.00
	1 10 .				Total	5672.00
oix fiui	iarea Seveni	y 1 wo O	шу			
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IF			TRALATION	TEDN	IATIONAL
		FUI	JAI IIII (			
	CF Del Sur Buy Dis Bill Ter  CGST SGST  O Only N/SAC  Six Hur	CFC/SK/21-22/1 Delivery Note Supplier's Refered Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/Ll Terms of Deliver  HSN/SAC 90328990  CGST SGST  To Only N/SAC  Company's I Bank Name A/c No.: Branch & IF	CFC/SK/21-22/1202 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  O Only N/SAC  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For:	CFC/SK/21-22/1202  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%  1Pcs  To Only  N/SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU	CFC/SK/21-22/1202  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J10855  Buyers Order No.  Dispatch Document No.  Dispatched through  Destination  Bill of Lading/LR-RR No.  Motor Vechicle AS01DC7908  Terms of Delivery  HSN/SAC  GST Rate  90328990  18%  IPcs  4806.78  CGST SGST 9 1Pcs  O Only  N/SAC  Six Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI IN	CFC/SK/21-22/1202 Delivery Note Supplier's Reference Supplier's Referenc