## **Tax Invoice**

	nvoice No. SFC/SK/21-22/1742				Dated 2021-09-20			
Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SL-21-J12882				
								Buyers Order No.
Dispatch Document No. Dispatched through				Delivery Note Date Destination				
								Bill of Lading/LR-RR No.
Terms of Delivery								
		COT						
H	ISN/SAC	Rate	Quanti	-		per	Amount	
9	0328990	18%	1Pcs	2	4806.78	pcs	4806.78	
IST IST				ľ	-	% %	432.61 432.61	
			1Pcs				5672.00	
nly								
HSN/SAC								
90328990							5672.00	
Total							5672.00	
Iund	red Seventy	Two O	nly					
Company's Bank Details Bank Name : A/c No. :								
В	Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL							
claration:       For SANKHU BALAJI INTERNATION         declare that this invoice shows the actual price of the       Authorised Signat         ds described and that all particulars are true and correct.       Authorised Signat								
	Suppl Suppl Dispa Dispa Dispa ST ST ST ST AC Iund	Supplier's Referen Buyers Order No. Dispatch Docume Dispatched throug Bill of Lading/LR Ferms of Delivery HSN/SAC 90328990 ST ST ST ST I I I I I I I I I I I I I I	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Ferms of Delivery HSN/SAC 90328990 18% ST ST ST I I I I I I I I I I I I I I I	Supplier's Reference       9         Buyers Order No.       1         Dispatch Document No.       1         Dispatched through       1         Bill of Lading/LR-RR No.       1         Ferms of Delivery       1         Water Stress       1         90328990       18%         18%       1         ST       1         Image: Stress       1         ST       1	Supplier's Reference Other SL-21   Buyers Order No. Dated   Dispatch Document No. Delive   Dispatched through Destin   Bill of Lading/LR-RR No. Motor AS011   Ferms of Delivery IPcs   HSN/SAC GST Rate Quantity   90328990 18% 1Pcs   str Image: Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & Emarch & IFS Code : &	Supplier's Reference       Other Reference         Suyers Order No.       Dated         Dispatch Document No.       Delivery Note D         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle AS01HC5583         Terms of Delivery       Rate         90328990       18%         ST       9         ST       9         ST       9         Image: Stress of Delivery       9         Motor Vechicle       9         ST       9         ST       9         ST       9         Motor Vechicle       9         ST       9         Motor Vechicle       9         ST       9         ST       9         ST       9         ST       9         Motor Vechicle       9         ST       9         Motor Vechicle       9         ST       9         ST       9         ST       9         Motor Vechicle       9         Optical Second Seco	Supplier's Reference       Other Reference         Suyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS01HC5583       Ferms of Delivery         Image: Stress of Delivery       Image: Stress of Delivery         I	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature