Tax Invoice

	Invoice No. CFC/SK/21-22/1966 Delivery Note			Dated 2021-09-29		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J13028		
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. AS01CC8812		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
	90328990	18%	1Pcs	4806.78	B pcs	4806.78
	1			9	% %	432.61 432.61
			1Pcs			5672.00
Only						
HSN/SAC						Taxable Value
90328990						5672.00
TT	J J C4	. Т О	1		Total	5672.00
ix IIui	iarea seveni	y 1 w 0 0	my			
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IFS Code: &					
		r or)	SANNI			
	CF Del Sup Dis Bill Ter CGST SGST O Only I/SAC	CFC/SK/21-22/1 Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LF Terms of Deliver HSN/SAC 90328990 CGST SGST O Only I/SAC Company's F Bank Name: A/c No.: Branch & IF:	CFC/SK/21-22/1966 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 I/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/SK/21-22/1966 Delivery Note Supplier's Reference 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 Only I/SAC ix Hundred Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKH	CFC/SK/21-22/1966 Delivery Note Supplier's Reference Other Reference Supplier's Reference Other Reference SL-21-J1302 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01CC8812 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 CGST SGST 9 1Pcs Oonly I/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI I	CFC/SK/21-22/1966 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SL-21-J13028 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatched through Dispatched through Dispatched through Dispatched through Dispatched through Dispatched through Destination HSN/SAC GST Rate Quantity Rate Per 90328990 18% 1Pcs 4806.78 pcs CGST 9 % 9 % 1Pcs Oonly I/SAC Total Total Total Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI INTERN