## **Tax Invoice**

	Invoice No. CFC/SK/21-22/2245 Delivery Note			Dated <b>2021-10-08</b>		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J14303		
Buy	Buyers Order No.			Dated		
Dis	Dispatch Document No.			Delivery Note Date		
Dis	Dispatched through			Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01DD1579		
Terms of Delivery						
	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
	90328990	18%	1Pcs	4806.78	pcs	4806.78
CGST SGST				9	% %	432.61 432.61
			1Pcs			5672.00
Only						
INR Rupees Five Thousand Six Hundred Seventy Two Only  HSN/SAC						Taxable Value
90328990						5672.00
, U	duad Carrent	Two O			Total	5672.00
. IIui	area seveni	, 1 1 1 0	y			
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IFS			TRALATIIN	TERN	IATIONAL
		T OI				
	CFO Deli Sup Buy Disj Bill Terr CGST GGST GGST GGST GGST GGST GGST GGST	CFC/SK/21-22/2 Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LF Terms of Deliver  HSN/SAC 90328990  CGST GGST GGST  Company's F Bank Name: A/c No.: Branch & IFS	CFC/SK/21-22/2245 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 GGST  GGGST  GGGT	CFC/SK/21-22/2245  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  CGST GGST  GGS	CFC/SK/21-22/2245  Delivery Note  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J14303  Buyers Order No.  Dispatch Document No.  Dispatched through  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechicle AS01DD1579  Terms of Delivery  HSN/SAC  GST Rate 90328990  18%  1Pcs  4806.78  CGST GGST GGST 9  1Pcs  Only  SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI IN	CFC/SK/21-22/2245 Delivery Note  Delivery Note  Supplier's Reference Sup