Tax Invoice

I	Invoice No. CFC/SK/21-22/2832 Delivery Note			Dated 2021-11-11		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J14713		
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. AS01DD1978		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	90328990	18%	1Pcs	4666.95	pcs	4666.95
CGST SGST				9	% %	420.03 420.03
			1Pcs			5507.00
INR Rupees Five Thousand Five Hundred Seven Only HSN/SAC						Taxable Value
90328990						5507.00
vo Un	ndrod Covon	Only			Total	5507.00
ve IIu	narea seven					
	Company's Bank Details Bank Name: A/c No.:					
						IATIONAL
		T UI	GAINNII			
	CFO Deli Sup Buy Disj Bill Terr CGST SGST /SAC ve Hu	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 SGST /SAC Company's F Bank Name: A/c No.: Branch & IFS	CFC/SK/21-22/2832 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 /SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/2832 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 /SAC CGST SGST SGST J Pcs /SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/2832 Delivery Note Supplier's Reference Other Reference SL-21-J14713 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01DD1978 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs A666.95 CGST SGST 9 1Pcs Ve Hundred Seven Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/2832 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J14713 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Bill of Lading/LR-RR No. ASOIDD1978 Terms of Delivery HSN/SAC GST Rate Quantity Per 90328990 18% 1Pcs 4666.95 pcs CGST SGST 9 % 9 % 1Pcs Total ve Hundred Seven Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI INTERN