## **Tax Invoice**

				Dated 2021-10-18						
Del	ivery Note	N	Mode/Terms of Payment							
Sup	Supplier's Reference			Other Reference SL-21-J14750						
Buy	vers Order No	Γ	Dated							
Dis	patch Docume	Γ	Delivery Note Date							
Dis	Dispatched through			Destination						
Bill	ill of Lading/LR-RR No.			Motor Vechicle No. AS23AC8155						
Ter	ms of Deliver	У								
	1	COT								
	HSN/SAC	AC Rate Quant		y Rate	per	Amount				
	90328990	18%	1Pcs	4806.78	pcs	4806.78				
				9 9	% %	432.61 432.61				
			1Pcs			5672.00				
o Only										
HSN/SAC						Taxable Value				
90328990						5672.00				
Total						5672.00				
six Hun	idred Sevent	y Two O	nly							
Company's Bank Details Bank Name : A/c No. :										
Declaration:					Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
	CGST SGST O Only V/SAC	Delivery Note Supplier's Reference Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LH Terms of Deliver ITERS of Deliver 90328990 CGST SGST CGST SGST I I I I I I I I I I I I I I I I I I I	CFC/SK/21-22/2324 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 SGST SGST SGST SGST SGST SGST COmpany's Bank Def Bank Name : A/c No. : Branch & IFS Code : For	CFC/SK/21-22/2324       2         Delivery Note       N         Supplier's Reference       C         Buyers Order No.       I         Dispatch Document No.       I         Dispatched through       I         Bill of Lading/LR-RR No.       N         Terms of Delivery       N         90328990       18%         Image: Seventy Two Only       Image: Seventy Two Only         V/SAC       Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SANKHU	CFC/SK/21-22/2324 2021-10-18 Delivery Note Mode/Terms of Supplier's Reference Other Reference SL-21-J14750 Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS23AC8155 Terms of Delivery HSN/SAC GST rerms of Delivery HSN/SAC AS2 CGST SGST 9 9 9 18% 1Pcs 4806.78 9 9 9 9 1Pcs 9 9 1Pcs 9 1Pcs 1 1Pcs 1	CFC/SK/21-22/2324       2021-10-18         Delivery Note       Mode/Terms of Paym         Supplier's Reference       SL-21-J14750         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS23A C8155       Terms of Delivery         90328990       18%       1Pcs       4806.78         9       %       9       %         CGST       9       %         SGST       1       1       1Pcs       9         o Only       1       1Pcs       1       1         V/SAC       Company's Bank Details Bank Name :       A/c No. :       Sank HUBALAJI INTERN				

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