## **Tax Invoice**

|                          | livery Note                                |   | N  |  |  | Dated 2021-10-23   |  |  |
|--------------------------|--|---|--|--|--|--|--|--|
| Sup                      |  | Delivery Note   |  |  | Mode/Terms of Payment  |  |  |  |
|                          | Supplier's Reference                       |   |  | Other Reference<br>SL-21-J15056  |  |  |  |  |
| Buy                      | Buyers Order No.                           |   |  | Dated  |  |  |  |  |
| Dis                      | Dispatch Document No.                      |   |  | Delivery Note Date   |  |  |  |  |
| Dispatched through       |  |   | Γ  | Destination  |  |  |  |  |
| Bill of Lading/LR-RR No. |  |   |  | Motor Vechicle No. AS01JC7012  |  |  |  |  |
| Ter                      | ms of Deliver                              | ТУ  |  |  |  |  |  |  |
| <u> </u>                 | HSN/SAC                                    | GST<br>Rate   | Quantity   | y Rate   | per  | Amount   |  |  |
|                          | 90328990                                   | 18%   | 1Pcs   | 4806.78  | pcs  | 4806.78  |  |  |
|                          | 1  |   |  | 9<br>9   | %<br>%   | 432.61<br>432.61   |  |  |
|                          |  |   | 1Pcs   |  |  | 5672.00  |  |  |
| Only                     |  |   |  |  |  |  |  |  |
| HSN/SAC                  |  |   |  |  |  | Taxable<br>Value   |  |  |
|                          |  |   |  |  |  | 5672.00  |  |  |
|                          |  |   |  |  | Total  | 5672.00  |  |  |
| Hun                      | iarea Sevent                               | y 1wo O   | nıy  |  |  |  |  |  |
|                          | Company's Bank Details Bank Name: A/c No.: |   |  |  |  |  |  |  |
|                          | Branch & IF                                |   |  | J BALA.II IN   | ITERN  | IATIONAL   |  |  |
|                          |  |   |  |  |  |  |  |  |
|                          | Buy Dis Bill Ter  CGST GGST GOnly SAC      | Buyers Order No Dispatch Docum Dispatched through Bill of Lading/Li Terms of Deliver  HSN/SAC 90328990  CGST GGST  Only SAC  Company's Hank Name: A/c No.: Branch & IFS | 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 GGST GGST  GHundred Seventy Two Off  Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code:  For S | 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  SAC  Temps of Delivery  The second of the seco | Buyers Order No.  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Bill of Lading/LR-RR No.  Motor Vechicl AS01JC7012  Terms of Delivery  HSN/SAC  GST Rate  90328990  18%  1Pcs  Only  SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI IN | Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Bill of Lading/LR-RR No.  Motor Vechicle No.  AS01JC7012  Terms of Delivery  HSN/SAC  GST Rate  90328990  18%  1Pcs  4806.78  pcs  GGST 9 % 9 % 1Pcs  Only  SAC  Total  Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI INTERN |  |  |