Tax Invoice

	Invoice No. CFC/SK/21-22/2543 Delivery Note			Dated 2021-10-29		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J15572		
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. AS01LC6340		
Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4806.78	pcs	4806.78
CGST SGST				9 9	% %	432.61 432.61
			1Pcs			5672.00
Only						
HSN/SAC						Taxable Value
90328990						5672.00
. Unr	drad Cavant	v Two O	nlv		Total	5672.00
	area seven.	, 1,,,,	 ,			
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IF			TRALAILIN	TEDN	IATIONAL
		r or	GAINNIL			
	CF Del Sup Dis Bill Ter CGST SGST Only	CFC/SK/21-22/2 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docume Dispatched through Bill of Lading/LI Terms of Deliver HSN/SAC 90328990 CGST SGST Only /SAC Company's I Bank Name: A/c No.: Branch & IF:	CFC/SK/21-22/2543 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 Only /SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/2543 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 Only SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/2543 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J15572 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01LC6340 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 CGST SGST 9 1Pcs Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/2543 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J15572 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Bill of Lading/LR-RR No. AS01LC6340 Terms of Delivery HSN/SAC GST Rate Quantity Rate Per 90328990 18% 1Pcs 4806.78 pcs CGST SGST 9 % 9 % 1Pcs Only SAC Total A Hundred Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI INTERN