## **Tax Invoice**

	Invoice No. CFC/SK/21-22/2570 Delivery Note			Dated <b>2021-10-29</b>		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J15751		
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. AS01FC8597		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	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
TT	J J C	O1			Total	5507.00
ve mu	mureu seven	Omy				
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IF			BALA.II IN	TERN	ATIONAL
	Authorised Signatory					
	CF Del Sup Dis Bill Ter SGST SGST	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  SGST  Company's F Bank Name: A/c No.: Branch & IFS	CFC/SK/21-22/2570  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  SGST  VSAC  Company's Bank Deta Bank Name: A/c No.: Branch & IFS Code:  For S	CFC/SK/21-22/2570  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 SGST  SGST  IPcs  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU	CFC/SK/21-22/2570  Delivery Note  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J15751  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechick AS01FC8597  Terms of Delivery  HSN/SAC  GST Rate 90328990  18%  1Pcs  4666.95  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/21-22/2570 Delivery Note  Supplier's Reference Supplier's Referen