Tax Invoice

- 1	Invoice No. CFC/SK/21-22/2863			Dated 2021-11-12			
-			Mode/Terms of Payment				
Sup	Supplier's Reference			Other Reference			
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. AS01GC2668			
Ter	Terms of Delivery						
	Г	la am	<u> </u>				
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
	90328990	18%	1Pcs	4806.78	pcs	4806.78	
CGST SGST	1			9 9	% %	432.61 432.61	
			1Pcs			5672.00	
o Onlv							
HSN/SAC						Taxable Value	
90328990						5672.00	
Total						1	
ix Hun	ndred Seventy	y Two O	only				
		1.5	••				
	Company's Bank Details Bank Name: A/c No.:						
	Branch & IFS Code : &						
		For	SANKHU	J BALAJI IN	TERN	IATIONAL	
described and that all particulars are true and correct. Author					thorise	ed Signatory	
	CFO Del Sup Buy Dis Bill Ter CGST SGST o Only N/SAC ix Hur	CFC/SK/21-22/2 Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched throug Bill of Lading/LF Terms of Deliver HSN/SAC 90328990 CGST SGST o Only N/SAC Company's F Bank Name: A/c No.: Branch & IFS	CFC/SK/21-22/2863 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 o Only N/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/2863 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate 90328990 18% 1Pcs CGST SGST In the supplier's Reference OS SI Buyers Order No. Dispatched through Dispatched through Dispatched through Dispatched through Items of Delivery Items of Delivery CGST SGST In the supplier's Reference OS SI Bank Name : A/c No.: Branch & IFS Code: & For SANKHI	CFC/SK/21-22/2863 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J16372 Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01GC2668 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 CGST SGST 9 1Pcs O Only N/SAC ix Hundred Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/2863 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SL-21-J16372 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. AS01GC2668 Terms of Delivery HSN/SAC GST Rate Per 90328990 18% 1Pcs 4806.78 pcs CGST 9 % 9 % 1Pcs O Only V/SAC Total ix Hundred Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI INTERN	