Tax Invoice

ı	Invoice No. CFC/SK/21-22/2751 Delivery Note			Dated 2021-11-06		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J16546		
Buy	Buyers Order No.			Dated		
Dist	Dispatch Document No.			Delivery Note Date		
-						
Dispatched through			D	Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. AS03AC8995		
Ter	Terms of Delivery					
•	HSN/SAC	GST Rate	Quantity	y 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
				,		5672.00
					Total	5672.00
x Hun	dred Sevent	y Two O	nly			
Company's Bank Details						ļ.
	Bank Name :					
	For SANKHU BALAJI INTERNATIONAL					
et.						ed Signatory
	CFO Deli Sup Buy Disp Bill Terr CGST SGST SGST A Only /SAC	CFC/SK/21-22/2 Delivery Note Supplier's Reference Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LF Terms of Deliver HSN/SAC 90328990 CGST SGST Only /SAC Company's I Bank Name A/c No.: Branch & IF	CFC/SK/21-22/2751 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/21-22/2751 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/21-22/2751 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J16546 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicl AS03AC8995 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 CGST 9 IPcs Only /SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/2751 Delivery Note Supplier's Reference Supplied Referenc