Tax Invoice

Invo	oice No.		D	ated			
				2021-11-12			
Del	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference			
Sup							
Buy	Buyers Order No.			Dated			
Dist	Dispatch Document No.			Delivery Note Date			
	-			Benvery 110to Bute			
Dis	Dispatched through			Destination			
Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC2669			
Teri	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	90328990	18%	1Pcs	4806.78	pcs	4806.78	
CGST				9	%	432.61	
SGST				9	%	432.61	
			1Pcs			5672.00	
o Only		•			•		
HSN/SAC						Taxable	
. 1/5/10						Value	
					Total	5672.00 5672.00	
iv Hun	dred Sevent	v Two O	nlv		Total	5072.00	
nx Hun	iureu seveni	y I WU O	illy				
	Company's I	Bank Det	ails				
	Bank Name :						
A/c No. :							
;		For	SANKHU	BALAJI I	NTERN	ATIONAL	
	CFO Del: Sup Buy Disj Bill Tern CGST SGST To Only N/SAC Six Hun	Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched through Bill of Lading/LF Terms of Deliver HSN/SAC 90328990 CGST SGST To Only N/SAC Company's Fank Name: A/c No.:	CFC/SK/21-22/2872 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 COONLY N/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code:	CFC/SK/21-22/2872 Delivery Note Supplier's Reference 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 IPcs To Only N/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/SK/21-22/2872 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J16647 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS01GC2669 Terms of Delivery HSN/SAC GST Rate 90328990 18% IPcs 4806.78 CGST SGST 9 1Pcs To Only N/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	CFC/SK/21-22/2872 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J16647 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Bill of Lading/LR-RR No. Motor Vechicle No. AS01GC2669 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 pcs CGST SGST 9 % 9 % 9 % 1Pcs Total Six Hundred Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &	