Tax Invoice

				Dated 2021-11-13						
Del	ivery Note	Ν	Mode/Terms of Payment							
Sup	Supplier's Reference			Other Reference SL-21-J17091						
Buy	vers Order No	D	Dated							
Dis	patch Docum	D	Delivery Note Date							
Dis	Dispatched through			Destination						
Bill	ill of Lading/LR-RR No.			Motor Vechicle No. AS06AC1859						
Terms of Delivery										
	1	COT				1				
	HSN/SAC Rate Quan			y Rate	per	Amount				
	90328990	18%	1Pcs	4666.95	pcs	4666.95				
				9 9	% %	420.03 420.03				
			1Pcs			5507.00				
у		·	Ī	·	-	•				
HSN/SAC						Taxable Value				
90328990						5507.00				
Total						5507.00				
Five Hu	indred Seven	Only								
Company's Bank Details Bank Name : A/c No. :										
Declaration:					Branch & IFS Code : & For SANKHU BALAJI INTERNATIONAL					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Si										
	CGST SGST SGST SGST SGST	Delivery Note Supplier's Reference Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LH Terms of Deliver HSN/SAC 90328990 CGST SGST V/SAC	CFC/SK/21-22/2886 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery HSN/SAC CGST SGST 90328990 18% CGST SGST 90328990 18% CGST SGST SGST COmpany's Bank Del Bank Name : A/c No. : Branch & IFS Code : For	CFC/SK/21-22/2886 2 Delivery Note N Supplier's Reference C Buyers Order No. D Dispatch Document No. D Dispatched through D Bill of Lading/LR-RR No. N A A Terms of Delivery N 90328990 18% 1Pcs SGST Interstee Interstee V/SAC Interstee Interstee Five Hundred Seven Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SANKHU	CFC/SK/21-22/2886 2021-11-13 Delivery Note Mode/Terms of Supplier's Reference Other Reference Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS06A C1859 Terms of Delivery Terms of Delivery V HSN/SAC GST Rate 90328990 18% 1Pcs 90328990 18% 1Pcs y N/SAC 9 SGST 9 9 Vive Hundred Seven Only Seven Only Company's Bank Details Bank Name : A/c No. : Branch & IFS Code : & For SANKHU BALAJI IN	CFC/SK/21-22/2886 2021-11-13 Delivery Note Mode/Terms of Paym Supplier's Reference SL-21-J17091 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS06AC1859 Terms of Delivery Notor Vechicle No. AS06AC1859 V 90328990 18% 1Pcs 90328990 18% 1Pcs 9 V/SAC IPcs 9 % Segst Interfed Seven Only IPcs Interfed Seven Sev				

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature