Tax Invoice

| | Invoice No. CFC/SK/21-22/2944 Delivery Note | | | Dated 2021-11-15 | | |
|----------|--|---|---|---|---|--|
| Del | | | | Mode/Terms of Payment | | |
| Sup | Supplier's Reference | | | Other Reference SL-21-J17120 | | |
| 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. AS01DD7726 | | |
| Ter | Terms of Delivery | | | | | |
| | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount |
| | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | | | 9 | % % | 420.03 420.03 |
| | | | 1Pcs | | | 5507.00 |
| V | | | | | | |
| HSN/SAC | | | | | | Taxable Value |
| 90328990 | | | | | | 5507.00 |
| News Ha | undued Cover | Only | | | Total | 5507.00 |
| ive iiu | mureu seven | Omy | | | | |
| | Company's Bank Details Bank Name: A/c No.: | | | | | |
| | | | | | | |
| ; | | r or | GAI VIXII | | | |
| | CFO Del Sup Buy Dis Bill Ter CGST SGST y N/SAC | CFC/SK/21-22/2 Delivery Note Supplier's Refere Buyers Order No Dispatch Docume Dispatched throu Bill of Lading/LI Terms of Deliver HSN/SAC 90328990 CGST SGST Y N/SAC Company's I Bank Name: A/c No.: Branch & IF | CFC/SK/21-22/2944 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 Vy N/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For | CFC/SK/21-22/2944 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 VN/SAC CGST SGST VN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU | CFC/SK/21-22/2944 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J17120 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01DD7726 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4666.95 CGST SGST 9 9 VN/SAC Tive Hundred Seven Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN | CFC/SK/21-22/2944 Delivery Note Supplier's Reference Supplier's Referenc |