## **Tax Invoice**

	Invoice No. CFC/SK/21-22/3293 Delivery Note			Dated <b>2021-11-24</b>		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J18241		
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. AS03BC8928		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4666.95	pcs	4666.95
				9 9	% %	420.03 420.03
			1Pcs			5507.00
v						
HSN/SAC						Taxable Value
90328990						5507.00
ivo Uu	ndrod Covon	Only			Total	5507.00
110 110	narea seven	<b></b>				
	Company's Bank Details Bank Name: A/c No.:					
Branch & IFS Code : &  Declaration:  For SANKHU BALAJI INTERN						IATIONAL
		rui i	GAINNIIU			
	CFO Del Sup Buy Diss Bill Tern  CGST SGST  V N/SAC	CFC/SK/21-22/3 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docume Dispatched through Bill of Lading/LI Terms of Deliver  HSN/SAC  90328990  CGST SGST  Very N/SAC  Company's Hank Name: A/c Note: Branch & IF:	CFC/SK/21-22/3293 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  V N/SAC  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For:	CFC/SK/21-22/3293  Delivery Note  Mode Supplier's Reference  Supplier's Reference  Buyers Order No.  Dispatch Document No.  Dispatched through  Bill of Lading/LR-RR No.  Maximum Pressure Press	CFC/SK/21-22/3293 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J18241 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS03BC8928 Terms of Delivery  HSN/SAC GST Rate 90328990 18% 1Pcs 4666.95  CGST SGST 9 9 1Pcs  VN/SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/3293 Delivery Note  Mode/Terms of Paym  Supplier's Reference Other Reference SL-21-J18241  Buyers Order No. Dated  Dispatch Document No. Delivery Note Date  Dispatched through Dispatched through Dispatched through Bill of Lading/LR-RR No. AS03BC8928  Terms of Delivery  HSN/SAC GST Rate Quantity Rate Per 90328990 18% 1Pcs 4666.95 pcs  CGST SGST 9 % 1Pcs  V/SAC  Total  Total  Total  Total  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI INTERN