Tax Invoice

	Invoice No. CFC/SK/21-22/3297 Delivery Note			Dated 2021-11-24		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J18268		
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. AS01EC8448		
Ter	Terms of Delivery					
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	90328990	18%	1Pcs	4806.78	pcs	4806.78
	1			9 9	% %	432.61 432.61
			1Pcs			5672.00
o Only						
HSN/SAC						Taxable Value
90328990						5672.00
Se Une	dnod Sovent	v Two O	nlv		Total	5672.00
		, 1, 100	 ,			
	Company's Bank Details Bank Name: A/c No.:					
	Branch & IF			TRALATITA	TEDN	ATIONAL
•		ruf	SANNIIU			
	CF Del Sur Buy Dis Bill Ter CGST SGST O Only N/SAC Six Hur	CFC/SK/21-22/3 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/Ll Terms of Deliver HSN/SAC 90328990 CGST SGST To Only N/SAC Company's I Bank Name A/c No.: Branch & IF	CFC/SK/21-22/3297 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 O Only N/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/3297 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. HSN/SAC GST Rate 90328990 18% 1Pcs CGST SGST IPcs O Only N/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/3297 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J18268 Buyers Order No. Dispatch Document No. Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01EC8448 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 CGST SGST 9 1Pcs O Only N/SAC Six Hundred Seventy Two Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/3297 Delivery Note Supplier's Reference Supplier's