Tax Invoice

| | Invoice No. CFC/SK/21-22/3509 Delivery Note | | | Dated 2021-11-30 | | | |
|-----------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| | | | | Mode/Terms of Payment | | | |
| Sup | Supplier's Reference | | | Other Reference SL-21-J18551 | | | |
| 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. AS01LC2224 | | | |
| Ter | Terms of Delivery | | | | | | |
| | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| CGST SGST | | | | 9 | % % | 420.03 420.03 | |
| | | | 1Pcs | | | 5507.00 | |
| | | | | | | | |
| INR Rupees Five Thousand Five Hundred Seven Only HSN/SAC | | | | | | Taxable Value | |
| 90328990 | | | | | | 5507.00 | |
| ro Un | nduad Cavan | Only | | | Total | 5507.00 | |
| , c mu | indica Seven | July | | | | | |
| | Company's Bank Details Bank Name: A/c No.: | | | | | | |
| | Branch & IF | | | J BALAJI IN | TERN | ATIONAL | |
| | Authorised Signatory | | | | | | |
| | CFO Del Sup Buy Disg Bill Term | CFC/SK/21-22/3 Delivery Note Supplier's Refered Buyers Order Note Dispatch Docume Dispatched throut Bill of Lading/LH Terms of Deliver HSN/SAC 90328990 CGST SGST SGST Company's H Bank Name: A/c No.: Branch & IFS | CFC/SK/21-22/3509 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 SGST COmpany's Bank Det Bank Name: A/c No.: Branch & IFS Code: For | CFC/SK/21-22/3509 Delivery Note Supplier's Reference Output Supplier's Reference Output Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Autput Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs CGST SGST SGST IPcs CGST SGST Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU | CFC/SK/21-22/3509 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J18551 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01LC2224 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4666.95 CGST SGST 9 1Pcs Ve Hundred Seven Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN | CFC/SK/21-22/3509 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-21-J18551 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. AS01LC2224 Terms of Delivery HSN/SAC GST Rate Quantity HSN/SAC GST Rate Per 90328990 18% 1Pcs 4666.95 pcs CGST 9 % 9 % 1Pcs Total Yee Hundred Seven Only Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI INTERN | |