Tax Invoice

	Invoice No. CFC/SK/21-22/3899			Dated 2021-12-13						
	Delivery Not	e		Mode/Terms of Payment						
	Supplier's Reference			Other Reference SL-21-J19446						
Buyer M/S BKSONS INFRASTRUCTURE PVT LTD		No.		Dated						
	Dispatch Doc	cument No).	Delivery Note Date						
			Dispatched through			Destination				
			Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC2749				
	Terms of Delivery									
		GST								
	HSN/SAC	Rate	Quantity	y Rate	per	Amount				
))	90328990	18%	1Pcs	4806.78	pcs	4806.78				
CGST SGST				9 9	% %	432.61 432.61				
			1Pcs			5672.00				
Two On	ly									
HSN/SAC						Taxable Value				
90328990						5672.00				
						5672.00				
na Six H	unarea Seve	nty 1 wo v	Uniy							
Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739										
Declaration:					Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL					
e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.										
)) CGST SGST Two On HSN/SA4 nd Six H	CFC/SK/21-: Delivery Note Supplier's Re Buyers Order Dispatch Doc Dispatch Doc Dispatch d th Bill of Lading Terms of Del HSN/SAC 0) 90328990 CGST SGST SGST SGST HSN/SAC	CFC/SK/21-22/3899 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR Terms of Delivery N PO328990 I8% CGST SGST SGST SGST A COmpany's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 For	CFC/SK/21-22/3899 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery N 90328990 18% 1Pcs CGST SGST 4 1 1 Pcs CGST SGST 4 1 1 Pcs Two Only HSN/SAC Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangaga	CFC/SK/21-22/3899 2021-12-13 Delivery Note Mode/Terms of Supplier's Reference Other Reference Supplier's Reference Dispatch Document No. Delivery Note Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01EC2749 Terms of Delivery Terms of Delivery Terms of Delivery Rate 0) 90328990 18% 1Pcs 4806.78 CGST SGST 9 9 9 1 9 Two Only IPcs 9 9 1 1 HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI IN	CFC/SK/21-22/3899 2021-12-13 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference Supplier brocument No. Delivery Note Date Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01EC2749 Terms of Delivery Terms of Delivery Terms of Delivery 0 90328990 18% 1Pcs 4806.78 pcs CGST SGST 9 % SGST 9 % % Two Only 1Pcs 1 1 1 HSN/SAC Total 1 1 1 Motor Vechicle No. 1 1 1 1 1 Motor Vechicle No. 1 <td< td=""></td<>				