Tax Invoice

C	Invoice No. CFC/SK/21-22/4630			Dated 2022-01-04			
D	elivery Note			Mode/Terms of Payment Other Reference SL-21-J20137			
S	upplier's Ref	erence					
В	Suyers Order 1	No.		Dated			
D	Dispatch Docu	ment No.		Delivery Note Date			
D	Dispatched thr	ough		Destination			
В	ill of Lading/	LR-RR N	ю.	Motor Vechicle No. AS01EC8031			
Terms of Delivery							
			1			1	
	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
	90328990	18%	1Pcs	4806.78	pcs	4806.78	
				9 9	% %	432.61 432.61	
			1Pcs			5672.00	
o On	ıly						
HSN/SAC						Taxable Value	
						5672.00	
					Total	5672.00	
ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
Branch & IFS Code : Bhangagarh branch & PUNB0465 Ceclaration: For SANKHU BALAJI INTERNAT							
Ve declare that this invoice shows the actual price of the Dods described and that all particulars are true and correct.							
	GST GST J/SA	Delivery Note Supplier's Ref Buyers Order N Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv HSN/SAC HSN/SAC GST GST O Only V/SAC ix Hundred Seven Company's F Bank Name : A/c No. : 465 Branch & IFS	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery 90328990 18% GST 90328990 18% GST Only I/SAC Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : J	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% IPcs Only J/SAC INSAC GST GST Image: Delivery Image: Delivery Image: Delivery Image: Delivery Image: Delivery GST GST Image: Delivery Image: Delivery	Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic ASOIEC8031 Terms of Delivery Motor Vechic 90328990 18% 1Pcs 90328990 18% 1Pcs 90328990 18% 1Pcs o Only 1Pcs 9 ix Hundred Seventy Two Only Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI I	Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference Supplier's Reference Dispatch Pocument No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01EC8031 Terms of Delivery Image: HSN/SAC GST Quantity Rate 90328990 18% 1Pcs 4806.78 GST 9 GST 9 GST 9 Mode/Terms of Delivery 9 Motor Vechicle No. AS01EC8031 Terms of Delivery Per 90328990 18% 1Pcs 9 GST 9 GST 9 Mode/Terms of Delivery 9 V/SAC Total Ix Hundred Seventy Two Only Total Sank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTER	

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature