Tax Invoice

	Invoice No. CFC/SK/21-22/4660 Delivery Note			Dated 2022-01-04 Mode/Terms of Payment		
D						
S	Supplier's Reference			Other Reference SL-21-J22244		
В	Buyers Order No.			Dated		
D	Dispatch Document No.			Delivery Note Date		
D	Dispatched through			Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS02AC2421		
Т	Terms of Delivery					
	<u> </u>	T	1			
	HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount
	90328990	18%	1Pcs	4806.78	pcs	4806.78
GST GST				9	% %	432.61 432.61
			1Pcs			5672.00
o Or	ılv	•	•	•		
HSN/SAC						Taxable Value
90328990						5672.00
Total						5672.00
ΙΧ П	unarea Seve	nty Two	Omy			
Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739						
We declare that this invoice shows the actual price of the						
	GST GST GST W/SA	CFC/SK/21-22 Delivery Note Supplier's Reference Buyers Order In Dispatch Document Dispatched thr Bill of Lading/ Terms of Delive HSN/SAC 90328990 GST GST o Only V/SAC Company's In Bank Name in A/c No.: 465 Branch & IF	CFC/SK/21-22/4660 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% GST GST GST ix Hundred Seventy Two Company's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: 1	CFC/SK/21-22/4660 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 Quantity 90328990 18% 1Pcs GST GST GST GST IPcs O Only J/SAC ix Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATITA/c No.: 4651002100002739 Branch & IFS Code: Bhangag For SANKI	CFC/SK/21-22/4660 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J22244 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS02AC2421 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 GST 9 1Pcs O Only JSAC Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh	CFC/SK/21-22/4660 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SL-21-J22244 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS02AC2421 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 pcs GST GST 9 % 9 % 1Pcs Total ix Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB6 For SANKHU BALAJI INTERN