## **Tax Invoice**

	Invoice No. CFC/SK/21-22/138			Dated <b>2021-04-08</b>		
Delivery Note				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J6675		
Buy	Buyers Order No.			Dated		
Dispatch Document No.			Ε	Delivery Note Date		
Dispatched through			Г	Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No.		
Terms of Delivery				A5013 C0004		
	ı	COT				
	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
	90328990	18%	1Pcs	6283.05	pcs	6283.05
CGST SGST	1			9	% %	565.48 565.48
			1Pcs			7414.00
0.1		'	<b>'</b>		'	
INR Rupees Seven Thousand Four Hundred Fourteen Only						Taxable
HSN/SAC						Value
						7414.00
					Total	7414.00
our I	Company's 1	Bank Det				
A/c No.:						
	Branch & IFS Code : &					
		For	SANKHU	J BALAJI IN	TERN	ATIONAL
al price of the true and correct.  Authorised					d Signatory	
	CF Del Sur Buy Dis Bill Ter  CGST GGST GGST GOnly SAC	CFC/SK/21-22/2 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/Lill Terms of Deliver  HSN/SAC 90328990  CGST SGST  Only SAC  Company's I Bank Name A/c No.: Branch & IF	CFC/SK/21-22/138  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 GGST  GONT Hundred Fourteen Of Bank Name: A/c No.: Branch & IFS Code:  For	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  Only  SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU	CFC/SK/21-22/138  Delivery Note  Supplier's Reference  Supplier's Reference  Supplier's Reference  Other Reference SL-21-J6675  Buyers Order No.  Dated  Dispatch Document No.  Delivery Note  Dispatched through  Bill of Lading/LR-RR No.  Motor Vechicl AS01JC6884  Terms of Delivery  HSN/SAC  GST Rate 90328990  18%  1Pcs  G283.05  GGST 9  1Pcs  Only  SAC  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: &  For SANKHU BALAJI IN	CFC/SK/21-22/138  Delivery Note  Supplier's Reference Supplier's Referen