## **Tax Invoice**

	Invoice No. CFC/SK/21-22/664 Delivery Note			Dated <b>2021-05-10</b>		
Del				Mode/Terms of Payment		
Sup	Supplier's Reference			Other Reference SL-21-J7269		
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. AS01FC3580		
Ter	Terms of Delivery					
-	HSN/SAC GST Rate		Quantity	Rate	per	Amount
)	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9	% %	432.61 432.61
			1Pcs			5672.00
	•		•	<u>'</u>		
vo Only						
HSN/SAC						Taxable Value
90328990						5672.00
					Total	1
Six Hur	ndred Sevent	y Two O	nly			
	Company's Bank Details					
	A/c No.:					
Branch & IFS Code : &						
	For SANKHU BALAJI INTERNATIONAL					
	Authorised					ed Signatory
	CF Del Sur Buy Dis Dis Bill Ter  CGST SGST Vo Only N/SAC	CFC/SK/21-22/6 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/Ll Terms of Deliver  HSN/SAC 90328990  CGST SGST  Vo Only  N/SAC  Company's I Bank Name A/c No.: Branch & IF	CFC/SK/21-22/664 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  Vo Only N/SAC  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/664 Delivery Note Supplier's Reference Supplier's Reference Ott SL Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery  HSN/SAC GST Rate 90328990 18% 1Pcs  CGST SGST 1Pcs  Terms of Only N/SAC  CGST SGST Six Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/664 Delivery Note  Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-21-J7269 Buyers Order No. Dated Dispatch Document No. Delivery Note I Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle AS01FC3580 Terms of Delivery  HSN/SAC GST Rate P0 90328990 18% 1Pcs 4806.78  CGST SGST 9 9 1Pcs  TO Only N/SAC  Six Hundred Seventy Two Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU BALAJI IN	CFC/SK/21-22/664 Delivery Note  Supplier's Reference Supplier's Referenc