## **Tax Invoice**

	Invoice No. CFC/SK/21-22/654			Dated 2021-05-08		
Del	ivery Note	Mo	Mode/Terms of Payment			
Sup	Supplier's Reference			Other Reference SL-21-J9327		
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. AS01DC7325		
Ter	Terms of Delivery					
	HSN/SAC GST Rate Quar			Rate	per	Amount
50)	90328990	18%	1Pcs	4666.95	pcs	4666.95
				9	% %	420.03 420.03
			1Pcs		+	5507.00
Total   1Pcs   5507.00  Amount Chargeable (in words)						
nly						
HSN/SAC						Taxable Value
90328990						5507.00
					Total	5507.00
d Five Hu	ındred Seven	Only				
	Company's Bank Details Bank Name:					
	A/c No.: Branch & IFS Code: &					
	For SANKHU BALAJI INTERNATIONAL					
the orrect.	Authorised S					ed Signatory
	CF Del Sup Dis Dis Bill Ter O) CGST SGST SGST SGST ST SGST ST S	CFC/SK/21-22/6 Delivery Note Supplier's Reference Buyers Order Note Dispatch Docum Dispatched through Bill of Lading/LI Terms of Deliver  HSN/SAC  O) 90328990  CGST SGST  SGST  Company's I Bank Name A/c No.: Branch & IF	CFC/SK/21-22/654 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 0) 90328990 18%  CGST SGST  SGST  Three Hundred Seven Only  Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/654 Delivery Note Supplier's Reference Oth SL Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery  HSN/SAC GST Rate Quantity O) 90328990 18% 1Pcs  IPcs  IPcs  IFive Hundred Seven Only  Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/654 Delivery Note  Supplier's Reference Supplier's Referenc	CFC/SK/21-22/654   Delivery Note   Mode/Terms of Payme