Tax Invoice

1	ce No. SBJ/2223/01		Dated 2022-04-06			
Deliv	ery Note	Mode/Terms of Payment				
Supp	lier's Referen	Other Reference SL-22-J29730				
Buye	rs Order No.	Dated				
Dispatch Document No.				Delivery Note Date		
Dispatched through				Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. AS07BC1289		
Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
50)	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9	% %	432.61 432.61
			1Pcs			5672.00
Two On	ıly					
HSN/SAC						Taxable Value
						5672.00
10' II	. 1 . 10	.4 70	0.1		Total	5672.00
iu 51x 11	unureu Seve	nty Two	Omy			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739					
	Branch & IF					
the		I, O	I SANKII			
	CFC Delive Supp Buye Dispa Bill of Term Term Two Or HSN/SA	CFCSBJ/2223/01 Delivery Note Supplier's Referent Buyers Order No. Dispatch Document Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC Two Only HSN/SAC Company's I Bank Name A/c No.: 46. Branch & IF	CFCSBJ/2223/0122 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 50) 90328990 18% CGST SGST Two Only HSN/SAC Company's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: Fo	CFCSBJ/2223/0122 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 60) 90328990 18% 1Pcs CGST SGST Two Only HSN/SAC CGST SGST Ad Six Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATION A/c No.: 4651002100002739 Branch & IFS Code: Bhangagar For SANKHU	CFCSBJ/2223/0122 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-22-J297 Buyers Order No. Dated Dispatch Document No. Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechaso7BC128 Terms of Delivery HSN/SAC GST Rate Quantity Rate 4806.78 CGST SGST 9 9 1Pcs Two Only HSN/SAC Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & For SANKHU BALAJI IN	CFCSBJ/2223/0122 Delivery Note Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SL-22-J29730 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No AS07BC1289 Terms of Delivery Motor Vechicle No AS07BC1289 Terms of Delivery Motor Vechicle No AS07BC1289 Terms of Delivery IPcs Upon Page 4806.78 Page 9 % 9 % 1Pcs Two Only HSN/SAC Total Ind Six Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNBG For SANKHU BALAJI INTERN