Tax Invoice

CFC		Dated 2022-04-20 Mode/Terms of Payment					
Deliv	ery Note						
Supp	lier's Referen	Other Reference SL-22-J30847					
Buye	rs Order No.	Dated					
Dispa	Dispatch Document No.				Delivery Note Date		
Dispa	Dispatched through				Destination		
Bill o	of Lading/LR-		Motor Vechicle No. AS01GC0135				
Terms of Delivery							
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
-A3050)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
CGST SGST				9 9	% %	420.03 420.03	
			1Pcs			5507.00	
even Only			•	•	•		
HSN/SAC						Taxable Value	
90328990						5507.00	
1.77					Total	5507.00	
iousand Five I	Hunarea Sev	en Only					
Company's Bank Details							
Branch & IFS Code: Bhangagarh branch & PUNB04)465100	
ration: For SANKHU BALAJI INTERNATIONAL sclare that this invoice shows the actual price of the						NATIONAL	
	Authorised Signatory						
	CFC: Delive Supp Buye Dispa Bill co Term CGST SGST Even Only HSN/SA Rousand Five I	Delivery Note Supplier's Referent Buyers Order No. Dispatch Document Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC -A3050) 90328990 CGST SGST even Only HSN/SAC Company's Bank Name A/c No.: 46 Branch & IF	CFCSBJ/2223/0272 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 COmpany's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: Forice of the	CFCSBJ/2223/0272 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 POSSESST POSSESST POSSESS P	CFCSBJ/2223/0272 Delivery Note Supplier's Reference Supplier's Reference Other Refere SL-22-J308: Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechias AS01GC013 Terms of Delivery HSN/SAC GST Rate Rate PA3050) PO328990 Rate IPcs A666.95 CGST SGST Possible Proserve Accordance ASN/SAC COmpany's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & For SANKHU BALAJI In trice of the	CFCSBJ/2223/0272 Delivery Note Supplier's Reference Supplier's	