Tax Invoice

			Dated 2022-04-30				
Deliv	ery Note	Mode/Terms of Payment					
Supp	lier's Referen	Other Reference SL-22-J31272					
Buye	Buyers Order No.				Dated		
Dispa	Dispatch Document No.				Delivery Note Date		
Dispa	Dispatched through				Destination		
Bill o	of Lading/LR		Motor Vechicle No. AS23AC6881				
Terms of Delivery							
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
3050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
				9	%	432.61 432.61	
5651			1Pcs	9	70	5672.00	
nty Two Or	ıly	'	!	!	 		
HSN/SAC						Taxable Value	
90328990						5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00	
isanu six n	unarea Seve	enty I wo	Omy				
Company's Bank Details							
Branch & IFS Code: Bhangagarh branch & PUNB						0465100	
eclaration: For SANKHU BALAJI INTERNATIONA						NATIONAL	
	Authorised Signatory						
	CFC: Delive Suppi Buye Dispa Bill of Term CGST SGST HSN/SA	Delivery Note Supplier's Referer Buyers Order No. Dispatch Documer Dispatched throug Bill of Lading/LR- Terms of Delivery HSN/SAC 3050) 90328990 CGST SGST May Two Only HSN/SAC Company's Bank Name A/c No.: 46 Branch & IF	CFCSBJ/2223/0383 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 3050) 90328990 18% CGST SGST SGST SGST Company's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: Fo	CFCSBJ/2223/0383 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 3050) 90328990 18% 1Pcs CGST SGST CGST SGST IPCS Accumulate Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIO A/c No.: 4651002100002739 Branch & IFS Code: Bhangagar For SANKHI e of the	CFCSBJ/2223/0383 2022-04-30 Delivery Note	CFCSBJ/2223/0383 Delivery Note Supplier's Reference Supplier's Reference Other Reference SL-22-J31272 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Bill of Lading/LR-RR No. Motor Vechicle No AS23AC6881 Terms of Delivery HSN/SAC GST Rate Rate Quantity Rate per 3050) 90328990 18% 1Pcs 4806.78 pcs CGST SGST 9 % 9 % 1Pcs IPcs IPcs Total Isand Six Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNBE For SANKHU BALAJI INTERN	