Tax Invoice

				Dated 2021-12-23		
I	Delivery Note			Mode/Terms of Payment Other Reference SLO-21-J21501		
S	Supplier's Ref	erence				
E	Buyers Order	No.		Dated		
I	Dispatch Docu	iment No.		Delivery Note Date		
Ι	Dispatched thr	ough		Destination		
F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5287		
r	Terms of Delivery					
	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
L-A3050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9 9	% %	432.61 432.61
			1Pcs			5672.00
eventy Two Or	ıly	·				
HSN/SAC						Taxable Value
	-					5672.00
					Tota	5672.00
housand Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
	Branch & IF					
price of the ie and correct.	Authorised Signatory					
	ari C F S F F F F F F F F F F F F F F F F F	ari Delivery Note Supplier's Ref Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading Terms of Deliv HSN/SAC L-A3050) 90328990 CGST SGST eventy Two Only HSN/SAC HSN/SAC Thousand Six Hundred Seve	ari CFC/SK/21-22/4319 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR N Terms of Delivery L-A3050) 90328990 18% CGST SGST 0 019 HSN/SAC eventy Two Only HSN/SAC Thousand Six Hundred Seventy Two Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : : Fo	ari CFC/SK/21-22/4319 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC KGST SGST HSN/SAC KGST SGST HSN/SAC KGST SGST HSN/SAC KGST SGST CCOmpany's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangaga price of the	ari CFC/SK/21-22/4319 2021-12-23 Delivery Note Mode/Terms of Supplier's Reference Other Referen SLO-21-J215 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic AS01FC5287 Terms of Delivery Terms of Delivery AS01FC5287 Terms of Delivery 4806.78 CGST 9 9 9 18% 1Pcs 4806.78 9 9 9 1Pcs 4806.78 9 9 1Pcs 4806.78 9 9 1Pcs 4806.78 9 9 1Pcs 4806.78 1Pcs 4806.78 9 9 1Pcs 4806.78 1Pcs 4806	ari CFC/SK/21-22/4319 2021-12-23 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference Supplier's Reference Dispatch Document No. Delivery Note Delivery Note Date Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01FC5287 Terms of Delivery Terms of Delivery IPcs 4SGST 9 SGST 9 SGST 9 Verenty Two Only IPcs HSN/SAC IPcs Verenty Two Only IPcs HSN/SAC Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTERN For SANKHU BALAJI INTERN

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature