Tax Invoice

	Invoice No. CFC/SK/21-22/5030 Delivery Note			Dated 2022-01-22 Mode/Terms of Payment		
-						
Su	Supplier's Reference			Other Reference SLO-22-J23683		
Вι	Buyers Order No.			Dated		
Di	Dispatch Document No.			Delivery Note Date		
Di	Dispatched through			Destination		
Bi	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC4209		
Te	Terms of Delivery					
I	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ç	90328990	18%	1Pcs	4806.78	pcs	4806.78
GST GST				9 9	% %	432.61 432.61
			1Pcs			5672.00
o Onl	y	•	•		•	
HSN/SAC						Taxable Value
90328990						5672.00
					Total	5672.00
IX HU	inarea Seve	nty 1 wo	Only			
Company's Bank Details Bank Name: PUNJAB NATIONAL BANK						
)465100
Γ						
declare that this invoice shows the actual price of the ds described and that all particulars are true and correct. Authorised Signa						ed Signatory
	St St St Di	Delivery Note Supplier's Ref Buyers Order Dispatch Docu Dispatched thr Bill of Lading, Terms of Deliv HSN/SAC 90328990 GST GST GST O Only //SAC Company's I Bank Name A/c No.: 46: Branch & IF	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery HSN/SAC GST Rate 90328990 18% GST GST GST GST GST GST GST GST GST GS	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% 1Pcs Only //SAC X Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIO A/c No.: 4651002100002739 Branch & IFS Code: Bhangaga For SANKH	Delivery Note Supplier's Reference Supplier's Reference Other Reference SLO-22-J236 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01JC4209 Terms of Delivery MSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 GST 99 1Pcs Only /SAC X Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & 1 For SANKHU BALAJI IN	Delivery Note Supplier's Reference Supplied