Tax Invoice

				Dated 2022-01-29		
D	elivery Note			Mode/Terms of Payment Other Reference SLO-22-J24081		
S	upplier's Refe	erence				
В	uyers Order I	No.		Dated		
D	ispatch Docu	ment No.		Delivery Note Date		
D	ispatched three	ough		Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01MC0182		
Т	Terms of Delivery					
		GST				
	HSN/SAC	Rate	Quanti	ty Rate	per	Amount
0)	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9 9	% %	432.61 432.61
			1Pcs			5672.00
Two On	dy					
HSN/SAC						Taxable Value
						5672.00
					Tota	5672.00
d Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
	Branch & IF					
	Authorised Signatory					
	C S S D D D D D D D D T T T S S S S S S S	Delivery Note Supplier's Refa Buyers Order N Dispatch Docu Dispatch d thro Bill of Lading/ Terms of Deliv MSN/SAC CGST SGST JSN/SAC Gordan Stress Company's I Bank Name : A/c No. : 466 Branch & IF	CFC/SK/21-22/5155 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery 0) 90328990 18% CGST SGST SGST Image: Solution of the second	CFC/SK/21-22/5155 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Image: Second	CFC/SK/21-22/5155 2022-01-29 Delivery Note Mode/Terms of Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01MC0182 Terms of Delivery Terms of Delivery Image: Segregative state st	CFC/SK/21-22/5155 2022-01-29 Delivery Note Mode/Terms of Paym Supplier's Reference Other Reference SLO-22-J24081 Buyers Order No. Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS01MC0182 Terms of Delivery Terms of Delivery Value 0) 90328990 18% 1Pcs 4806.78 pcs CGST 9 % SGST 1Pcs 1 ISN/SAC 1Pcs 1 SGST 1Pcs 1 ISN/SAC 5 5 CGST 9 % Supplier 1Pcs 1 ISN/SAC 1Pcs 1 ISN/SAC 5 5 Company's Bank Details 1 Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTER

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