Tax Invoice

	Invoice No. CFC/SK/21-22/5167 Delivery Note			Dated 2022-01-29 Mode/Terms of Payment		
S	Supplier's Reference			Other Reference SLO-22-J24132		
В	Buyers Order No.			Dated		
D	Dispatch Document No.			Delivery Note Date		
D	Dispatched through			Destination		
В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01KC0187		
Т	Terms of Delivery					
	r					r
	HSN/SAC	GST Rate	Quantit	Quantity Rate		Amount
	90328990	18%	1Pcs	4666.95	pcs	4666.95
CGST SGST				9 9	% %	420.03 420.03
			1Pcs			5507.00
ly						
HSN/SAC						Taxable Value
90328990						5507.00
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only						5507.00
rivei	Tunui eu Sev	en Omy				
Company's Bank Details						
Branch & IFS Code: Bhangagarh branch & PUNBO						0465100
Veclaration: For SANKHU BALAJI INTERNATIONA We declare that this invoice shows the actual price of the						
				Aı	uthorise	ed Signatory
	S B D D D D D D D D D D D D D D D D D D	CFC/SK/21-2/ Delivery Note Supplier's Reference of Dispatch Documents of Delivery Note Dispatch Documents of Delivery Note HSN/SAC HSN/SAC 90328990 CGST SGST SGST SGST Company's In Bank Name of A/c No.: 466/ Branch & IF	CFC/SK/21-22/5167 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% CGST SGST SGST SGST Company's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: 1	CFC/SK/21-22/5167 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 90328990 18% 1Pcs CGST SGST IPcs IPcs Company's Bank Details Bank Name: PUNJAB NATITY A/c No.: 4651002100002739 Branch & IFS Code: Bhangag For SANKITE For SANKITE PUNJAB NATITY For SANKITE PORTONIA (1988)	CFC/SK/21-22/5167 Delivery Note Supplier's Reference Supplier's Reference Supplier's Reference Other Reference SLO-22-J2413 Buyers Order No. Dated Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01KC0187 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4666.95 CGST 9 1Pcs Iy N/SAC Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh Branch & IFS	CFC/SK/21-22/5167 Delivery Note Supplier's Reference Supplied Supplier's Reference Supplied Supplied