Tax Invoice

	Invoice No. CFC/SK/21-22/5191			Dated 2022-01-31						
Ι	Delivery Note	;		Mode/Terms of Payment Other Reference SLO-22-J24176						
S	Supplier's Ret	ference								
I	Buyers Order	No.		Dated						
I	Dispatch Doci	ument No		Delivery Note Date						
I	Dispatched the	rough		Destination						
I	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06BC6112						
7	Terms of Delivery									
	HSN/SAC	GST	Ouantit	v Rate	per	Amount				
)50)	90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78				
				9 9	% %	432.61 432.61				
			1Pcs			5672.00				
y Two On	lly	•								
HSN/SAC						Taxable Value				
						5672.00				
					Total	5672.00				
ind Six H	undred Seve	nty Two	Onfy							
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739									
Declaration:					Branch & IFS Code : Bhangagarh branch & PUNB0465100					
of the correct.	Authorised Signatory									
	y Two On HSN/SA	CGST SGST SGST SGST SGST SGST SGST SGST	CFC/SK/21-22/5191 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR I Terms of Delivery ISN/SAC CGST SGST GGST SGST GGST CGST SGST CG	CFC/SK/21-22/5191 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC CGST SGST SGST Alterno Conty HSN/SAC CGST SGST Alterno Conty HSN/SAC CGST SGST Alterno Conty HSN/SAC COmpany's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangaga	CFC/SK/21-22/5191 2022-01-31 Delivery Note Mode/Terms of Supplier's Reference Other Referen Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatch d through Destination Bill of Lading/LR-RR No. Motor Vechic AS06BC6112 Terms of Delivery Terms of Delivery Voto 18% IPcs Value 199 9 CGST 9 9 SGST 9 9 Value IPcs 9 Value IPcs 9 Mode/Terms of Delivery 9 1 CGST 9 9 1 Value 1Pcs 9 1 Value IPcs 9 1 Mode/Terms of Delivery 1 1 1 CGST 9 9 1 1 CGST 9 9 1 1 Mode/Terms of Delivery 1 1 1 Mode/Terms of Delivery 1 1 1	CFC/SK/21-22/5191 2022-01-31 Delivery Note Mode/Terms of Payn Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. AS06BC6112 Terms of Delivery Terms of Delivery 9 90328990 18% 1Pcs 1 9 % CGST 9 Y Two Only 1Pcs HSN/SAC 50 Y Two Only 1Pcs HSN/SAC 1 Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB4 For SANKHU BALAJI INTERN				

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