Tax Invoice

	Invoice No. CFC/SK/21-22/5433 Delivery Note			Dated 2022-02-09 Mode/Terms of Payment		
D						
S	Supplier's Reference			Other Reference SLO-22-J24953		
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. AS01MC1259		
Т	Terms of Delivery					
	HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount
	90328990	18%	1Pcs	4806.78	pcs	4806.78
				9	% %	432.61 432.61
			1Pcs			5672.00
vo On	ılv					
HSN/SAC						Taxable Value
				,		5672.00
2: 11	undued Cove	ntu Turo	Only		Total	5672.00
	uniar our se re	110y 1 W 0	J .,			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739					
	Branch & IF					
		ru	IBMINA			
	Si B D D D B B T T SGST SGST SGST SGST SGST SGST S	Supplier's Reference Supplier's Reference Supplier's Reference Supplier's Reference Supplier	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR Note that the second sec	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Rate Quanting Polyson Poly	Supplier's Reference SLO-22-J2495 Buyers Order No. Dispatch Document No. Dispatched through Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01MC1259 Terms of Delivery HSN/SAC GST Rate 90328990 18% 1Pcs 4806.78 CGST 9 1Pcs WO Only N/SAC Six Hundred Seventy Two Only Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & For SANKHU BALAJI In	Supplier's Reference SLO-22-J24953 Buyers Order No. Dispatch Document No. Dispatched through Destination Motor Vechicle No. AS01MC1259 Terms of Delivery Terms of Delivery Proper Segrification of the part of