Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari		Invoice No. CFC/SK/21-22/5711			Dated 2022-02-22					
bari	Delivery Note			Mode/Terms of Payment						
4	Supplier's Reference			Other Reference SLO-22-J25943						
]	Buyers Order	No.		Dated						
]	Dispatch Document No.			Delivery Note Date						
Į	Dispatched through			Destination						
]	Bill of Lading/LR-RR No.			Motor Vechicle No. As01jc5343						
ŗ	Terms of Delivery									
	HSN/SAC	GST	Ouantity	Rate	per	Amount				
SL-A3050)	90328990	18%	1Pcs	4806.78	pcs	4806.78				
				9 9	% %	432.61 432.61				
			1Pcs			5672.00				
Seventy Two Or	ıly	·	ī		·					
HSN/SAC						Taxable Value				
						5672.00				
					Total	5672.00				
Thousand Six H	undred Seve	nty Two	Only							
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739									
Declaration:					Branch & IFS Code : Bhangagarh branch & PUNB0465100					
price of the price and correct.	Authorised Signatory									
	bari	bari CFC/SK/21-2 Delivery Note Supplier's Res Buyers Order Dispatch Doct Dispatched th Bill of Lading Terms of Deli Terms of Deli SL-A3050) CGST SGST CGST SGST SGST SGST SGST Thousand Six Hundred Sevee Company's I Bank Name A/c No. : 46 Branch & IF I price of the	bari CFC/SK/21-22/5711 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR I Terms of Delivery KSAC CGST SGST SGST SGST SGST SGST SGST SGS	bari CFC/SK/21-22/5711 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 HSN/SAC CGST SGST HSN/SAC CCGST SGST Thousand Six Hundred Seventy Two Only HSN/SAC CCGST CCGST SCOMPARY'S Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangaga For SANKH	bari CFC/SK/21-22/5711 2022-02-22 Delivery Note Mode/Terms Supplier's Reference Other Reference SLO-22-J255 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic As01jc5343 Terms of Delivery HSN/SAC CGST CGST SGST HSN/SAC Seventy Two Only HSN/SAC Seventy Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI IF Price of the	bari CFC/SK/21-22/5711 2022-02-22 Delivery Note Delivery Note Mode/Terms of Payn Supplier's Reference SLO-22-J25943 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. As01jc5343 Terms of Delivery HSN/SAC HSN/SAC GST CGST SGST HSN/SAC Seventy Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB4 For SANKHU BALAJI INTERN Price of the				

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