Tax Invoice

- 1				Dated 2022 02 21		
		2/5/01		Mode/Terms of Payment		
S	Supplier's Reference			Other Reference SLO-22-J26164		
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. AS01GC9721		
Terms of Delive						
	1					I
	HSN/SAC	GST Rate	Quantit	Quantity Rate		Amount
	90328990	18%	1Pcs	4666.95	pcs	4666.95
CGST SGST	1			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
rive i	irunarea sev	ch Olly				
Company's Bank Details						
Branch & IFS Code: Bhangagarh branch & PUNBO						0465100
Veclaration: For SANKHU BALAJI INTERNATIONALY We declare that this invoice shows the actual price of the						
the prrect. Authorised Signatory						
	EGST SGST SGST SGST	Delivery Note Supplier's Reference Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv HSN/SAC 90328990 CGST SGST SGST Company's I Bank Name I A/c No.: 468 Branch & IF	CFC/SK/21-22/5701 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 Company's Bank Deta Bank Name: PUNJA A/c No.: 4651002100 Branch & IFS Code: I	CFC/SK/21-22/5701 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 Quanting Pulling Processing Processing Processing Pulling Processing Proce	CFC/SK/21-22/5701 Delivery Note Supplier's Reference SLO-22-J2616 Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Motor Vechicle AS01GC9721 Terms of Delivery HSN/SAC GST Rate 90328990 18% IPcs 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 &	CFC/SK/21-22/5701 Delivery Note Supplier's Reference Supplier's