Tax Invoice

C	Invoice No. CFC/SK/21-22/5773			Dated 2022-02-24		
Ľ	elivery Note			Mode/Terms of Payment Other Reference SLO-22-J26453		
S	upplier's Ref	erence				
В	Buyers Order 1	No.		Dated		
Ľ	Dispatch Docu	ment No.		Delivery Note Date		
Ľ	Dispatched thr	ough		Destination		
В	ill of Lading/	LR-RR N	ю.	Motor Vechicle No. AS01EC0997		
Т	Terms of Delivery					
	I	Gam				1
	HSN/SAC	GST Rate	Quantit	ty Rate	per	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
						5507.00
					Total	5507.00
Five I	Hundred Sev	en Only				
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739					
Branch & IFS Code : Bhangagarh branch & PUNB04 Declaration: For SANKHU BALAJI INTERNA						
declare that this invoice shows the actual price of the ds described and that all particulars are true and correct.						
	e	e Company's I Bank Name : A/c No. : 466 Branch & IF	e Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : J	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Image: Public Procession of the second	Delivery Note Mode/Terms of Supplier's Reference Other Referen SLO-22-J264 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicl AS01EC0997 Terms of Delivery Terms of Delivery Image: Second	Delivery Note Mode/Terms of Paym 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. AS01EC0997 Terms of Delivery Motor Vechicle No. AS01EC0997 Verms of Delivery Verms of Delivery 90328990 18% 1Pcs 9 % SGST 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 % 9 %

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