Tax Invoice

| SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari | | Invoice No. CFC/SK/21-22/5803 | | | Dated 2022-02-25 | | | | | |
|---|--|--|--|--|---|---|--|--|--|--|
| ari | Delivery Note | | | Mode/Terms of Payment | | | | | | |
| | Supplier's Reference | | | Other Reference SLO-22-J26694 | | | | | | |
|] | Buyers Order | No. | | Dated | | | | | | |
| ſ | Dispatch Doc | ument No |). | Delivery Note Date | | | | | | |
| Ĩ | Dispatched through | | | Destination | | | | | | |
|] | Bill of Lading/LR-RR No. | | | Motor Vechicle No. As01hc9523 | | | | | | |
| ŗ | Terms of Delivery | | | | | | | | | |
| | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | |
| L-A3050) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | | | | |
| | | | | 9 9 | % % | 432.61 432.61 | | | | |
| | | | 1Pcs | | | 5672.00 | | | | |
| Seventy Two Or | nly | | | | | | | | | |
| HSN/SAC | | | | | | Taxable Value | | | | |
| | | | | | | 5672.00 | | | | |
| | | | | | Total | 5672.00 | | | | |
| nousand 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 ie and correct. | Authorised Signatory | | | | | | | | | |
| | ari | ari CFC/SK/21-2 Delivery Note Supplier's Ref Supplier's Ref Buyers Order Dispatch Doct Dispatched th Bill of Lading Terms of Deli Instruction CGST SGST CGST SGST CGST SGST CCGST CCGST SGST CCGST CCGST SGST CCGST | ari CFC/SK/21-22/5803 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR I Terms of Delivery L-A3050) 90328990 18% CGST SGST 0 18% CGST 0 18% | ari CFC/SK/21-22/5803 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC HSN/SAC GST SGST HSN/SAC CGST SGST HSN/SAC Fhousand Six Hundred Seventy Two Only HSN/SAC Company's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangagat price of the | ari CFC/SK/21-22/5803 2022-02-25 Delivery Note Mode/Terms Supplier's Reference Other Reference SLO-22-J260 Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechic As01hc9523 Terms of Delivery Terms of Delivery As01hc9523 Terms of Delivery Poisson Delivery As01hc9523 Terms of Delivery Poisson Delivery | ari CFC/SK/21-22/5803 2022-02-25 Delivery Note Mode/Terms of Payr Supplier's Reference Other Reference SLO-22-126694 Buyers Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle No. As01hc9523 Terms of Delivery I-A3050) 90328990 18% IPcs 4806.78 pcs CGST SGST 99% SGST 99% SGST 99% SGST 99% SGST 99% SGST 99% SGST 90% SGST 5GST 5GST 5GST 5GST 5GST 5GST 5GST | | | | |

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