## **Tax Invoice**

				Dated 2022-02-26						
D	elivery Note			Mode/Terms of Payment						
S	upplier's Ref	erence		Other Reference SLO-22-J26914						
В	uyers Order l	No.		Dated						
D	ispatch Docu	ment No.		Delivery Note Date						
D	ispatched thr	ough		Destination						
В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS04BC6859						
Т	Terms of Delivery									
		GST								
	HSN/SAC	Rate	Quantit	y Rate	per	Amount				
)	90328990	18%	1Pcs	4666.95	pcs	4666.95				
CGST SGST				9 9	% %	420.03 420.03				
			1Pcs			5507.00				
Only		·			·					
HSN/SAC						Taxable Value				
90328990						5507.00				
						5507.00				
u rive r	iunarea Sev	en Omy								
Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>										
Declaration:										
Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.										
	CGST SGST SGST DNly HSN/SA4	Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv HSN/SAC HSN/SAC HSN/SAC Only HSN/SAC d Five Hundred Sev Company's I Bank Name A/c No. : 460 Branch & IF	CFC/SK/21-22/5828 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery P0328990 SGST SGST SGST J Dnly HSN/SAC CGST SGST SGST	CFC/SK/21-22/5828 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Arrow of Delivery SGST 00000000000000000000000000000000000	CFC/SK/21-22/5828       2022-02-26         Delivery Note       Mode/Terms of         Supplier's Reference       Other Reference         Buyers Order No.       Dated         Dispatch Document No.       Delivery Note         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicl AS04BC6859         Terms of Delivery       Terms of Delivery         Quantity       Rate         90328990       18%         1Pcs       4666.95         CGST       9         SGST       9         AFIVE       9         Date       1Pcs         Date       9         AFIVE Hundred Seven Only       Company's Bank Details         Bank Name : PUNJAB NATIONAL BANK       A/c No. : 465100210002739         Branch & IFS Code : Bhangagarh branch &       For SANKHU BALAJI IF	CFC/SK/21-22/5828       2022-02-26         Delivery Note       Mode/Terms of Paym         Supplier's Reference       Other Reference         SLO-22-J26914       Buyers Order No.         Dispatch Document No.       Delivery Note Date         Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS04BC6859       Terms of Delivery         Terms of Delivery       Terms of Delivery         Image: Segret Part of Paymer Pay				

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