Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari		Invoice No. CFC/SK/21-22/6311			Dated 2022-03-25					
lubari	Delivery Note	e		Mode/Terms of Payment						
ļ	Supplier's Re	ference		Other Reference SLO-22-J29313						
	Buyers Order	No.		Dated						
	Dispatch Doc	ument No).	Delivery Note Date						
		rough		Destination						
			Bill of Lading/LR-RR No.							
				Terms of Delivery						
	HSN/SAC	GST	Quantity	Rate	per	Amount				
ASL-1050)	90328990	18%	1Pcs	4666.95	pcs	4666.95				
				9 9	% %	420.03 420.03				
			1Pcs			5507.00				
ed Seven Only				·	·					
HSN/SAC						Taxable Value				
						5507.00				
					Total	5507.00				
e inousanu rivei	Tunui eu Sev	en Omy								
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739									
Declaration:					Branch & IFS Code : Bhangagarh branch & PUNB0465100					
ual price of the true and correct.	Authorised Signatory									
	lubari	lubari CFC/SK/21-2 Delivery Note Supplier's Re Supplier's Re Buyers Order Dispatch Doc Dispatch du Dispatched th Bill of Lading Terms of Deli Terms of Deli ASL-1050) 90328990 CGST SGST ed Seven Only HSN/SAC HSN/SAC HSN/SAC et Thousand Five Hundred Seven Ask Name A/c No. : 460 Branch & IF Branch & IF	lubari CFC/SK/21-22/6311 Delivery Note Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No Dispatched through Bill of Lading/LR-RR Bill of Lading/LR-RR Terms of Delivery Terms of Delivery ASL-1050) 90328990 18% CGST SGST Image: Seven Only HSN/SAC HSN/SAC Image: Seven Only HSN/SAC Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : Fo	lubari CFC/SK/21-22/6311 Delivery Note Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery Image: CGST SGST SGST SGST SGST SGST SGST SGST	lubari CFC/SK/21-22/6311 2022-03-25 Delivery Note Mode/Terms Supplier's Reference Other Reference Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Note Dispatch Document No. Delivery Note Dispatch dthrough Destination Bill of Lading/LR-RR No. Motor Vechic AS05B8492 Terms of Delivery Terms of Delivery ASL-1050) 90328990 18% 1Pcs ASL-1050) 90328990 18% 1Pcs 4666.95 CGST SGST 9 9 9 9 Company's Bank Details 1Pcs 1 9 ed Seven Only Under Seven Only 1 1Pcs 1 e Thousand Five Hundred Seven Only Sank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 3 3 Branch & IFS Code: Bhangagarh branch & For SANKHU BALAJI IF 1 1 Hal price of the Image: For SANKHU BALAJI IF 1	lubari CFC/SK/21-22/6311 2022-03-25 Delivery Note Mode/Terms of Payn 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. ASUSB8492 Terms of Delivery Terms of Delivery Terms of Delivery ASL-1050) 90328990 18% ISSGS 9 % GGST 9 % CGGST 9 % SGST 1 1Pcs HSN/SAC 1Pcs 1 MSN/SAC Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 465100210002739 Branch & IFS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTERN				

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