Tax Invoice

	Invoice No. CFCSBJ/2223/0144 Delivery Note Supplier's Reference				Dated 2022-04-07 Mode/Terms of Payment Other Reference SLO-22-J29620		
Deliv							
Supp							
Buye	Buyers Order No.				Dated		
Disp	Dispatch Document No.				Delivery Note Date		
Disp	Dispatched through				Destination		
Billo	Bill of Lading/LR-RR No.				Motor Vechicle No. As03bc5903		
Term	Terms of Delivery						
	HSN/SAC	GST	Quantity	Rate	per	Amount	
50)	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	
					Total	5507.00	
d Five F	Hundred Sev	en Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739						
eclaration: Branch & IFS Code : Bhangagarh branch & PUNB For SANKHU BALAJI INTERN							
of the d correct. Authorised Signatory							
	Supp Buye Disp Disp Bill o Tern 50) CGST SGST Dnly HSN/SA	Supplier's Referent Buyers Order No. Dispatch Docume Dispatched throug Bill of Lading/LR Terms of Delivery ItsN/SAC CGST SGST SGST Dnly HSN/SAC	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC CGST SGST SGST HSN/SAC CCGST SGST CCGS CCGS	Supplier's Reference Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST SGST HSN/SAC GST SGST HSN/SAC HIMMARE Seven Only COmpany's Bank Details Bank Name : PUNJAB NATION A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarl For SANKHU	Supplier's Reference Other Reference Supplier's Reference Other Reference Buyers Order No. Dated Dispatch Document No. Delivery Notesting Dispatched through Destination Bill of Lading/LR-RR No. Motor Vectors As03bc590 Terms of Delivery Image: Terms of Delivery Motor Vectors Image: Terms of Delivery Rate Quantity Rate Image: Terms of Delivery 9 Image: Terms of Delivery 1Pcs Image: Company's Bank Details 9 Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & IFS The For SANKHU BALAJI II	Supplier's Reference Other Reference SLO-22-J29620 Buyers Order No. Dated Dispatch Document No. Delivery Note Dat Dispatched through Destination Bill of Lading/LR-RR No. Motor Vechicle Nator Asolate State Sta	

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