## **Tax Invoice**

	Invoice No. CFC/SK/21-22/6434			Dated 2022-03-31		
Ľ	Delivery Note			Mode/Terms of Payment Other Reference SLO-22-J29662		
S	upplier's Ref	erence				
В	Buyers Order	No.		Dated		
E	Dispatch Docu	iment No.		Delivery Note Date		
E	Dispatched thr	ough		Destination		
В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS23BC2868		
Т	Terms of Delivery					
		GST				
	HSN/SAC	Rate	Quantit	ty 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
						5507.00
					Total	5507.00
and Five I	Hundred Sev	en Only				
	Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>					
	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL					
of the correct.	Authorised Signatory					
	of the	CFC/SK/21-2 Delivery Note Supplier's Ref Buyers Order I Dispatch Docu Dispatch Docu Dispatched thr Bill of Lading/ Terms of Deliv I SGST SGST SGST Only HSN/SAC Only HSN/SAC	CFC/SK/21-22/6434 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR N Terms of Delivery Formation of the Hundred Seven Only CGST SGST SGST COmpany's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : 1 Fo	CFC/SK/21-22/6434     Delivery Note     Supplier's Reference     Buyers Order No.     Dispatch Document No.     Dispatched through     Bill of Lading/LR-RR No.     Terms of Delivery     V50)   90328990     18%   1Pcs     CGST   GST     SGST   Image: Source of the second seco	CFC/SK/21-22/6434 2022-03-31   Delivery Note Mode/Terms of   Supplier's Reference Other Reference   Buyers Order No. Dated   Dispatch Document No. Delivery Note   Dispatch dthrough Destination   Bill of Lading/LR-RR No. Motor Vechicl AS23BC2868   Terms of Delivery Image: Company's Bank Details   SGST 9   Only Image: Company's Bank Details   Bank Name : PUNJAB NATIONAL BANK   A/c No. : 4651002100002739   Branch & IFS Code : Bhangagarh branch &	CFC/SK/21-22/6434 2022-03-31   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.   AS23BC2868 Terms of Delivery   Volument No Per   90328990 18%   1Pcs Per   0oly 1Pcs   HSN/SAC 9   % 1   %

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