Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No.			Dated			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S CITI TRAVELS State Name: Assam, Code: 18 GSTIN/UIN: NIL		-	CFC/SK/21-22/5049 Delivery Note Supplier's Reference			2022-01-22 Mode/Terms of Payment Other Reference SL-21-J14691			
		S							
		E	Buyers Order l	No.		Dated			
		Γ	Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01KC9095			
		T	erms of Deliv	ery					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076007		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	wo Or	ıly	•	•	•	'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amou	unt (in words) : INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
Bank Name: PUN A/c No.: 4651002									
				S Code:	Bhangag	arh branch & l			
Declaration				Fo	r SANK	HU BALAJI IN	ITERN	NATIONAL	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						