Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5519			Dated 2022-02-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DEBOJIT NARZARY State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J18018			
		S							
		В	Buyers Order l	No.		Dated Delivery Note Date			
			Dispatch Docu	ment No.	,				
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC7015			
		Т	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30921074287		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) vees Five Thousand Six Hundred Seventy Tv	vo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Darle			Branch & IF			arh branch & l HU BALAJI IN			
Declarati We declar	ion: re that this invoice shows the actual price of th	e		ro	r sanki	nu balaji IN	NIEKN	NATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	