Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4132			Dated 2021-12-18			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer HEMANTA HAZARIKA		- ⊢	Pelivery Note	<u> </u>		Mode/Terms of Payment Other Reference SL-21-J18731 Dated			
		S	upplier's Refo	erence					
		В	uyers Order I	No.					
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01HC2825			
		Т	erms of Deliv	ery					
			r					T	
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074637		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	On	ıly						
HSN/SAC								Taxable Value	
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand Si	х Н	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Daal			Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the			ro	T SAINK	nu dalaji IN	1 LKN	AHUNAL	
goods des	scribed and that all particulars are true and correct	ct.	Authorised Signatory						