Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3839			Dated 2021-12-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SUNIL SHARMA		-	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19196			
		S							
		В	Buyers Order I	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Г	Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01KC1229			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194970		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	•			•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Declarations			Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declaration: We declare that this invoice shows the actual price of the				ro	T SAINK	nu dalaji IN	N I EKI	AHUNAL	
goods described and that all particulars are true and correct.						Aı	uthorise	ed Signatory	