Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3644			Dated 2021-12-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer RABI BORO			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19327			
		S							
		Е	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
		Ē	Dispatched thr	ough		Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC0026			
		Т	erms of Deliv	ery		1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181279)	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 To	wo Or	nly	•	•		'		
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 A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNBO							M65100	
Declarati	on:		For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						