Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3828			Dated 2021-12-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MD AJIM		_	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19330			
		S							
		Е	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Ī	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading	LR-RR N		Motor Vechicle No. AS01EC2197			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194879		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	wo Or	nly	•	•	•	•		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words): INK Rupees Five Thousand	SIX II	unarea seve	nty Iwo	Omy				
			C'- I	D l- D - 4.	.:1.				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNI								
.			Branch & IF						
Declarati We declar	ion: re that this invoice shows the actual price of th	ie.		Fo	r SANKE	IU BALAJI IN	NTEKN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	