Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3887			Dated 2021-12-11		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer NAZRUL ISLAM State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19352		
		S						
		E	Buyers Order	No.]	Dated		
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC0015		
		T	Cerms of Deliv	very				
CI	D : (: (C 1		HGN/G A C	GST	0 111	D. (T	
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221194961	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	Two Or	nly	•	•	'	•	
HSN/SAC								Taxable Value
90328990							5672.00	
Total								
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
			Branch & IF			rh branch &		
Declarati		f the		Fo	r SANKH	U BALAJI IN	NTERN	NATIONAL
1	are that this invoice shows the actual price of scribed and that all particulars are true and of the scribed are t		Authorised Signatory					