Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3642 | | | Dated 2021-12-04 | | | |
|---|--|------------|---|-------------|---------|---|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIBYA JAISWAL State Name: Assam, Code: 18 GSTIN/UIN:NIL | | D | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J19392 | | | |
| | | S | | | | | | | |
| | | В | uyers Order l | No. | | Dated Delivery Note Date Destination | | | |
| | | D | ispatch Docu | ment No. | | | | | |
| | | D | ispatched thro | ough | | | | | |
| | | В | ill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS03AC8815 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-3050) MICRV30121004035 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Two | On | ly | • | • | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amou | unt (in words): INR Rupees Five Thousand Si | ix H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the | | | | Fo | r SANKI | HU BALAJI IN | NTEKN | IATIONAL | |
| goods described and that all particulars are true and correct. | | | | | | A | uthorise | ed Signatory | |