Tax Invoice

SANKHU	J BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/3665			Dated 2021-12-04		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer M/S R S PROJECTS State Name : Assam, Code : 18 GSTIN/UIN :NIL			Delivery Note			Mode/Terms of Payment		
		Supplier's Reference Buyers Order No.			Other Reference SL-21-J19427 Dated			
								Dispatch Doc
		Dispatched the	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC2551		
				Terms of Deli	very			
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074919	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	1			9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•		•	•		
HSN/SAC							Taxable Value	
90328990							5672.00	
Total						5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand Six	t Hunarea Seve	enty I wo	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
	A/c No.: 4651002100002739						1465100	
Declarati	one	Branch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL					
	re that this invoice shows the actual price of the		ru	I SAINMI	U DALAJI II	4 T 171VI.	IATIUNAL	
	cribed and that all particulars are true and correct	t.	Authorised Signatory					