Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3649			Dated 2021-12-04		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BIPUL DAS		-	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19432		
		S						
		F	Buyers Order	No.]	Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Ι	Dispatch Document No.			Delivery Note Date		
		I	Dispatched through			Destination		
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC8646		
		r	Cerms of Deliv	very				
			<u> </u>	GST			 	
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31021074937	950)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST	1			9 9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only	•	·	·	·		
HSN/SAC								Taxable
90328990							Value 5507.00	
Total							 	
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Five	Hundred Sev	en Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
Branch & IFS Code : Bhangagarh branch & PUN								
Declarati	ion: are that this invoice shows the actual price of	of the		Fo	r SANKH	U BALAJI IN	NTERN	JATIONAL
	scribed and that all particulars are true and		Authorised Signatory					