Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3699			Dated 2021-12-06		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer APURBA ROY			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19461		
		S						
		E	Buyers Order	No.	I	Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
		Γ	Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC6859		
		Т	Cerms of Deliv	very				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI31021074945	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Sevent	y Two Or	nly	·	•	·	·	
HSN/SAC							Taxable	
90328990							Value 5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thouse	and Six H	undred Seve	enty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
			Branch & IF			rh branch &		
Declarat We decla	ion: are that this invoice shows the actual price	of the		Fo	r SANKH	U BALAJI II	NTERN	NATIONAL
	scribed and that all particulars are true and	Authorised Signatory						