Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4050			Dated 2021-12-16			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PARTHA CHAKRABORTY State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19529			
		S							
		E	Buyers Order l	No.		Dated Delivery Note Date			
		Γ	Dispatch Docu	iment No.					
		Γ	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25BC1177			
		T	erms of Deliv	very					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075899		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST				9	%	432.61	
	\$	SGST				9	%	432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Tw	vo Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Doolors	ton.		Branch & IF			rh branch & I IU BALAJI IN			
Declarati We declar	on: re that this invoice shows the actual price of the	e		ro	JANNE	IU DALAJI II	ILKI	MATIUNAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	