Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3745			Dated			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SUBRATA SARKAR		-	very Note	2/3/45		2021-12-07 Mode/Terms of Payment			
		Supp	Supplier's Reference			Other Reference SL-21-J19659			
		Buye	ers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Disp	Dispatch Document No.			Delivery Note Date			
		Disp	atched thr	ough		Destination			
		Bill	of Lading/	LR-RR N		Motor Vechicle No. AS01FC8598			
		Tern	ns of Deliv	very					
S1	Description of Goods	HS	SN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194969	90:	328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9	% %	420.03 420.03	
	Total			+	1Pcs		+	5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	,		•	•	•	•		
HSN/SAC								Taxable Value	
90328990								5507.00	
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amou	unt (in words): INK Rupees Five Thousand Fi	ive Hui	ndred Sev	en Only					
		Co	ompany's I	Bank Deta	nils				
Bank Name: PUNJAB NATIO						NAL BANK			
	A/c No.: 4651002100002739 Broach & IES Code: Rhongagarh broach & PUNR							M65100	
Declarati	on·	DI3	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the			I U	I DITITION	o Dillagi II	4 T TATAL		
	cribed and that all particulars are true and correc	ct.				A	uthorise	ed Signatory	