Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3726 | | | Dated 2021-12-07 | | | |
|---|--|--|---|-------------|---------|---------------------------------|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SANTOSH PRAJAPATI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | | Delivery Note Supplier's Reference | | | Mode/Terms of Payment | | | |
| | | S | | | | Other Reference SL-21-J19683 | | | |
| | | В | Buyers Order l | No. | | Dated | | | |
| | | | Dispatch Document No. Dispatched through | | | Delivery Note Date Destination | | | |
| | | | | | | | | | |
| | | B | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01DC6631 | | | |
| | | Т | erms of Deliv | very | | I | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31021074845 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | argeable (in words) s Five Thousand Six Hundred Seventy Tv | vo Or | nly | • | • | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amoun | t (in words) : INR Rupees Five Thousand | Six H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | 0465100 | |
| Declaration | | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signator | | | | | | |