Tax Invoice

SANKHU	J BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/3764			Dated 2021-12-08		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BARUAH AND COMPANY PRIVATE LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19706		
		Supplier's Re						
		Buyers Order No.			Dated			
		Dispatch Doc	Dispatch Document No.			Delivery Note Date		
		Dispatched th	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC4243		
		Terms of Del	ivery					
		<u> </u>						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074796	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG				9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only						
HSN/SAC						Taxable Value		
90328990						5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Amor	unt (in words) . IINK Kupees Five Thousand Six	t Hundred Sev	enty I wo	Omy				
		Company's			NIAT DANIE			
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739							
		Branch & I			rh branch &			
Declarati We declar	on: re that this invoice shows the actual price of the		Fo	or SANKH	U BALAJI II	NTERN	NATIONAL	
	cribed and that all particulars are true and correct	t.	Authorised Signatory					