Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3777 | | | Dated 2021-12-08 | | |
|--|---|--------------|------------------------------------|-------------|--------|---|----------|------------------|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SAHEB JAN | | - | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-21-J19748 | | |
| | | S | | | | | | |
| | | В | uyers Order N | No. | | Dated | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | D | Dispatch Document No. | | | Delivery Note Date | | |
| | | D | ispatched thro | ough | | Destination | | |
| | | В | ill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS01MC6385 | | |
| | | Т | erms of Deliv | ery | | , | | |
| | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | Quantity Rate | | Amount |
| 1 | Speed Limiting Device(MASL-A1050 MICRI10221194968 |) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | CGST SGST | | | | 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Or | nly | • | • | ' | • | ' | |
| 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 Inousand | rive i | Aunarea Sev | en Only | | | | |
| | | | | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | |
| | A/c No. : 4651002100002739 | | | | | | | |
| | | | Branch & IF | | | arh branch & | | |
| Declaration We declar | on: re that this invoice shows the actual price of the | ha | | Fo | r SANK | HU BALAJI IN | TERN | IATIONAL |
| goods described and that all particulars are true and correct. | | | | | | A | uthorise | ed Signatory |