Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4088			Dated 2021-12-17			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RATAN KUMAR RAY State Name: Assam, Code: 18 GSTIN/UIN:NIL		I	Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment Other Reference SL-21-J19767 Dated			
		S							
		F							
		Γ	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC4089			
		7	Cerms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A10 MICRI10221195051	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	7 Two Or	ıly	•	•	•	•	•	
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
						garh branch & PUNB0465100 KHU BALAJI INTERNATIONAL			
	ion: are that this invoice shows the actual price of	of the		F0	or Sankh	IU BALAJI II	1 LKN	NATIONAL	
	scribed and that all particulars are true and	Authorised Signatory							