Tax Invoice

SANKHU	J BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/3786			Dated 2021-12-08		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KHANINDRA PAL DAS State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19794		
		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. AS01JC8310		
		Terms of Deli	very					
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074794	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG				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						Total	5672.00	
Tax Amot	ant (in words) . IINK Kupees FIVE Thousand Six	A Hundred Seve	enty Two	Omy				
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	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB							
D. 1		Branch & IF						
Declaration We declar	on: re that this invoice shows the actual price of the		F o	or Sankhi	U BALAJI II	NIEKN	NATIONAL	
	cribed and that all particulars are true and correct	t.	Authorised Signatory					