Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3823			Dated 2021-12-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KHALEK ALI AHMED State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19852			
		S							
		В	Buyers Order l	No.		Dated Delivery Note Date			
			Dispatch Docu	ment No.					
			Dispatched through			Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC4033			
		T	erms of Deliv	/ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ry Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074698)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) vees Five Thousand Six Hundred Seventy To	wo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words): INK Rupees Five Thousand	SIX II	unarea Seve	nty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D. J. 4			Branch & IF			arh branch & l			
Declarati We declar	ion: re that this invoice shows the actual price of the	ne		Fo	r SANKI	HU BALAJI IN	NIEKN	NATIONAL	
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	