Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3933			Dated 2021-12-13		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR SHIV CH. RAI State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SL-21-J19853 Dated Delivery Note Date		
		S						
		F						
		Γ						
		Г	Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01BC2957		
		Г	Terms of Deliv	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI11120145996	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) oees Five Thousand Six Hundred Sevent	y Two Or	ıly					
HSN/SAC							,	Taxable Value
90328990							5672.00	
Total							5672.00	
Tax Amo	ount (in words): INR Rupees Five Thous	and Six H	undred Seve	enty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
			Branch & IF			rh branch &		
Declarati	ion: re that this invoice shows the actual price	of the		Fo	r SANKH	U BALAJI IN	NTERN	NATIONAL
1	scribed and that all particulars are true and		Authorised Signatory					