

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah Road Ulubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/3986	Dated 2021-12-14
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-21-J19879
Buyer M/S GNRC HOSPITAL State Name : Assam, Code : 18 GSTIN/UIN : 18AAACG7527P1Z2	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS01KC2787
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A2050) MICRI20221058023	90328990	18%	1Pcs	6283.05	pcs	6283.05
	CGST				9	%	565.48
	SGST				9	%	565.48
	Total			1Pcs			7414.00

Amount Chargeable (in words)
INR Rupees Seven Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value
90328990	7414.00
Total	7414.00

Tax Amount (in words) : **INR Rupees Seven Thousand Four Hundred Fourteen Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **4651002100002739**
 Branch & IFS Code : **Bhangagarh branch & PUNB0465100**
For SANKHU BALAJI INTERNATIONAL
 Authorised Signatory

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.