Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3814			Dated 2021-12-09		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer RIJUMANI DAS		⊢	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19886		
		S						
		В	Buyers Order	No.		Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date		
		Γ	Dispatched through			Destination		
		В	Bill of Lading	/LR-RR N		Motor Vechicl AS01GC2067	e No.	
		T	erms of Deliv	very	1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI31021074720	050)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST				9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) pees Five Thousand Five Hundred Sever	n Only					•	
HSN/SAC							Taxable	
90328990							Value 5507.00	
Total							5507.00 5507.00	
Tax Amo	ount (in words): INR Rupees Five Thous	and Five l	Hundred Sev	en Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
D 7			Branch & IF			rh branch &		
Declarat We decla	ion: are that this invoice shows the actual price	of the		F0	or Sankh	IU BALAJI IN	NIEKN	NATIONAL
	scribed and that all particulars are true and	Authorised Signatory						