Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3817			Dated 2021-12-09			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer BISHNU AGARWAL		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J19908			
		S							
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS03BC1041			
		T	erms of Deliv	very		l			
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074851		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly		'	•	ļ		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	unt (in words): INK Kupees Five Thousand S	их н	unarea Seve	nty Two	Only				
			Company's I	Rank Dete	aile				
Bank Name: PUNJAB NATIONA						ONAL BANK			
	A/c No.: 4651002100002739							1465100	
Declarati	on•	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
	on: re that this invoice shows the actual price of the			FU	I DANINI	TO DUTUALI II.	, I 171/1,	123 1 1 O 1 1 AL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		