Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3889			Dated 2021-12-11			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JAY PRAKASH KUMAR		- ⊢	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-21-J20101			
		В	Buyers Order I	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	No.	Motor Vechicle No. AS01DD4374			
		Т	erms of Deliv	ery					
			1					ī	
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195040		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) oees Five Thousand Six Hundred Seventy Two	o Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	ount (in words): INR Rupees Five Thousand S	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Doolors	ion.		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the			ro	I SAININ	HU DALAJI IN	ILCKI	IATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						