Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3878			Dated 2021-12-11			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MINTU MALA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note			Mode/Terms of Payment Other Reference SL-21-J20130			
		S	Supplier's Ref	Terence					
		E	Buyers Order	No.		Dated			
		Γ	Dispatch Docu	ıment No		Delivery Note Date			
		Γ	Dispatched the	rough		Destination			
		E	Bill of Lading	/LR-RR ì		Motor Vechicle No. AS01JC8523			
		T	erms of Deli	very					
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074735		90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Tw	o On	ıly	·		·			
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	ount (in words) : INR Rupees Five Thousand S	bix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Branch & IFS Code : Bhangagarh branch & PU									
Declarat i We decla	ion: are that this invoice shows the actual price of the	<u>.</u>		Fo	or SANKH	IU BALAJI IN	TERN	NATIONAL	
1	scribed and that all particulars are true and corre		Authorised Signatory						