Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3942			Dated 2021-12-13			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer K C AND SONS State Name: Assam, Code: 18 GSTIN/UIN: 18AAKFK4966D1Z2		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-21-J20195			
		I	Buyers Order	No.		Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		Ī	Dispatched through			Destination			
		Ī	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC7821			
			Terms of Deli	very					
				GST	<u> </u>		1		
Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A305) MICRI31121075860	0)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	Гwo Or	nly	•					
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	ount (III words) . HVK Kupees Five Thousand	u SIX II	unureu seve	nty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
						rh branch & l	PUNB)465100	
Declarat				Fo	r SANKH	U BALAJI IN	TERN	NATIONAL	
	are that this invoice shows the actual price of scribed and that all particulars are true and co	Authorised Signatory							