Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4099 | | | Dated 2021-12-17 | | | |
|---|--|------------|----------------------------------|-------------|---------|--|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MR.BHAGYA KALITA | | - | elivery Note | | | Mode/Terms of Payment Other Reference SL-21-J20257 Dated | | | |
| | | S | upplier's Refe | erence | | | | | |
| | | В | uyers Order N | No. | | | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :18AEJPK6947HIZI | | D | ispatch Docu | ment No. | | Delivery Note Date | | | |
| | | D | ispatched thro | ough | | Destination | | | |
| | | В | ill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS01DC1320 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047518 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | hargeable (in words) ees Five Thousand Five Hundred Seven Only | , | • | • | | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amou | ant (in words): INR Rupees Five Thousand Fi | ive r | iunarea Sev | en Only | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| Branch & IFS Code : Bhangagarh branch & PUN | | | | | | | | | |
| Declaration | on: e that this invoice shows the actual price of the | | | Fo | r SANKI | HU BALAJI IN | NTERN | IATIONAL | |
| | cribed and that all particulars are true and correct | ct. | | | | A | uthorise | ed Signatory | |