Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3948			Dated 2021-12-13			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SOUTH ASSAM LOGISTICS State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-21-J20259			
		E	Buyers Order	No.		Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC9032			
		Т	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075871		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tv	vo Or	nly	•	•		•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D			Branch & IF			rh branch &			
Declarati We declar	ion: re that this invoice shows the actual price of the	e		Fo	r SANKH	IU BALAJI IN	TERN	ATTONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	