Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4002 | | | Dated 2021-12-15 | | | |
|---|---|------------|----------------------------------|-------------|--------|---|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MD ANUWAR HUSSAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL | | _ | elivery Note | 7,4002 | | Mode/Terms of Payment Other Reference SL-21-J20334 Dated Delivery Note Date Destination | | | |
| | | Si | upplier's Refe | erence | | | | | |
| | | В | uyers Order N | No. | | | | | |
| | | D | rispatch Docu | ment No. | | | | | |
| | | D | rispatched thro | ough | | | | | |
| | | В | ill of Lading/ | LR-RR N | 0. | Motor Vechicle No. AS01GC9786 | | | |
| | | To | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | Quantity Rate p | | Amount | |
| 1 | Speed Limiting Device(MASL-1050) MICRV10121047512 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | , | • | • | • | • | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | | |
| Tax Amot | unt (m words) . H vk kupees Five Thousand Fi | ive 1 | tunureu Sev | en Omy | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | | |
| A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB | | | | | | | PUNR | 0465100 | |
| Declarati | on: | | | | | HU BALAJI IN | | | |
| | re that this invoice shows the actual price of the | | | | | | .1 | 1.01 | |
| goods described and that all particulars are true and correct. Authorised | | | | | | | ed Signatory | | |