Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4400			Dated 2021-12-25			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MD ABDUL MANNAF PAIK		-	Delivery Note	<u> </u>		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-21-J20440			
		В	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N		Motor Vechicle AS01FC7384	e No.		
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075752		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				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 Amou	ant (in words) : INK Rupees Five Thousand Fi	ive i	Aunarea Sev	en Omy					
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
Docla			Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declaration We declar	on: re that this invoice shows the actual price of the			ro	r sankh	IU DALAJI IN	IEKN	MATIUNAL	
goods described and that all particulars are true and correct.						Aı	uthorise	ed Signatory	