Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/3983 | | | Dated 2021-12-14 | | |
|---|---|----------------------|--------------------------------------|-------------|---------|--|---------|------------------|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR RAJIB KR RAHMAN | | Γ | Delivery Note | | | Mode/Terms of Payment Other Reference SL-21-J20455 Dated | | |
| | | S | upplier's Ref | erence | | | | |
| | | В | Buyers Order l | No. | | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Dispatch Document No. | | | Delivery Note Date | | |
| | | | Dispatched thr | ough | | Destination | | |
| | | E | Bill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS06AC1833 | | |
| | | Т | erms of Deliv | ery | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10221195068 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | GST GST | 1 | | | 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | + | 5507.00 |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | y | | • | | | • | |
| HSN/SAC | | | | | | | | Taxable Value |
| 90328990 | | | | | | | 5507.00 | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | |
| | | | | <i>J</i> | | | | |
| | | | | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | |
| | | | A/c No. : 46 5 Branch & IF | | | arh branch & 1 | PUNB(|)465100 |
| Declaration: | | | For SANKHU BALAJI INTERNATIONAL | | | | | |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and corre | Authorised Signatory | | | | | | |