Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/3984			Dated 2021-12-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer T SHUBHAM MEETEI State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J20456			
		S							
		В	Buyers Order l	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01CC4703			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181270		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Tw	vo Or	ıly						
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								
Doolors	ton.		Branch & IF			arh branch & I			
Declarati We declar	ion: re that this invoice shows the actual price of the	e		ro	I SANKI	IU DALAJI IN	ILCKI	MATIUNAL	
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	