Tax Invoice

SANKHU	J BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/4024			Dated 2021-12-15		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J20516			
								Buyer MR MOHAMMAD AYUB ALAM State Name: Assam, Code: 18 GSTIN/UIN:NIL
Dispatch Doc	Dispatch Document No.			Delivery Note Date				
Dispatched th	Dispatched through			Destination				
Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC3180				
		Terms of Deli	very	1				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31021074730	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG				9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•		•	•		
HSN/SAC							Taxable Value	
90328990						5672.00		
Total						5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand Six	Hundred Seve	enty 1 wo	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
	A/c No.: 4651002100002739 Branch & JES Code: Bhangagarh branch & PUNB						M65100	
 Declarati	on:	Dianch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL					
We declar	re that this invoice shows the actual price of the		10	- 2111				
goods des	cribed and that all particulars are true and correct	t.			A	uthorise	ed Signatory	