Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4027			Dated 2021-12-15			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		- ⊢	elivery Note	2/4027		Mode/Terms of Payment Other Reference SL-21-J20583			
		S	upplier's Ref	erence					
Buyer SAHANUR ALAM		В	Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	rispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC2851			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221193632		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (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	int (in words) . INK Rupees Five Thousand Fi	ive i	iunarea sev	en Omy					
			C	D l- D - 4.	. 11 .				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB								
Deal of			Branch & IF						
Declaratio We declare	on: e that this invoice shows the actual price of the			FO	r banki	HU BALAJI IN	IEKN	NATIONAL	
	cribed and that all particulars are true and correct	ct.				At	uthorise	ed Signatory	