Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4118			Dated 2021-12-17			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIPALI CHAKRABARTY State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J20744			
		S							
		E	Buyers Order	No.	I	Dated			
		Ī	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC6885			
		T	Cerms of Deliv	very					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A30 MICRI31021074767	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Sevent	y Two Or	ıly		•	•	•	•	
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousa	and Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
					FS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL				
Declarat We decla	ion: are that this invoice shows the actual price of	of the		Fo	r Sankh	U BALAJI II	NIEKN	NATIONAL	
1	scribed and that all particulars are true and				A	uthorise	ed Signatory		