Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4131			Dated 2021-12-18			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SHAH ZALAL SHEIKH		-	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J20745			
		S							
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01HC9747			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075933		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	o Or	ıly	•	•	•	'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amo	unt (in words) : INR Rupees Five Thousand S	lix H	lundred Seve	nty Two	Only				
			Company's I			ONAL PANK			
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Dooless 4	tom.		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declarati We declar	ion: re that this invoice shows the actual price of the	;		10	T SANK	пU DALAJI IN	1 LKN	AHUNAL	
goods described and that all particulars are true and correct.			Authorised Signatory						