Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4110			Dated 2021-12-17		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer KISHOR BORO State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J20809		
		S						
		В	Buyers Order l	No.		Dated		
			Dispatch Document No.			Delivery Note Date		
		D	Dispatched through			Destination		
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC1426		
		Т	erms of Deliv	ery				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount
1	Speed Limiting Device(MASL-A30 MICRI31121075707	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) ees Five Thousand Six Hundred Seventy	7 Two Or	ıly	•				
HSN/SAC							Taxable Value	
90328990							5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00	
Tax AIIIO	unt (m words) . HVK Kupees Five 1 nousa	nu SIX A	unureu seve	nty 1WO	Omy			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
D. J.			Branch & IF			arh branch & l		
Declarati We declar	on: re that this invoice shows the actual price o	of the		Fo	r Sanki	HU BALAJI IN	NIEKN	AHUNAL
goods described and that all particulars are true and correct.			Authorised Signatory					