Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4144			Dated 2021-12-18			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		S	upplier's Ref	erence		Other Reference SL-21-J20881 Dated			
Buyer KAMESWAR MAHATO State Name : Assam, Code : 18 GSTIN/UIN :NIL		В	Buyers Order l	No.					
		D	Dispatch Docu	ment No.		Delivery Note Date			
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01KC3832			
		T	erms of Deliv	ery					
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-A2050) MICRI21021058734		90328990	18%	1Pcs	6283.05	pcs	6283.05	
		CGST SGST	1			9 9	% %	565.48 565.48	
	Total				1Pcs			7414.00	
	Chargeable (in words) pees Seven Thousand Four Hundred Fourtee	n On	ly	'	'		'		
HSN/SAC							Taxable Value		
90328990								7414.00	
Tax Amount (in words): INR Rupees Seven Thousand Four Hundred Fourteen Only							7414.00		
Tax Amo	unn (m words) . HVK Kupees Seven Thousand	ı rou	r Hunarea F	ourteen	Omy				
			Company's I	Bank Deta	ails				
Bank Name: PUNJAB NATIONAL BANK						ONAL BANK			
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNI)465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
We decla	re that this invoice shows the actual price of the			20	~	,			
goods des	scribed and that all particulars are true and corr	ect.	Authorised Signatory						