Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4190			Dated 2021-12-20			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer GYAN SAGAR FOUNDATION State Name: Assam, Code: 18 GSTIN/UIN:NIL		Г	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-21-J21038			
		S							
		В	Buyers Order l	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		В	Bill of Lading	LR-RR N		Motor Vechicle No. AS01DC9711			
		T	erms of Deliv	very					
Sl	Description of Goods	<u>I</u>	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075937		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Tv	vo 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 Allio	unt (in words) . If K Rupees Five Thousand i	SIX II	unarea Seve	nty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
			Branch & IF			rh branch &			
Declarati We declar	ion: re that this invoice shows the actual price of the	e		Fo	r SANKH	IU BALAJI II	NTERN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	