Tax Invoice

SANKHU BALAJI INTERNATIONAL			invoice No. CFC/SK/21-22/4233			Dated 2021-12-21			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JAI MATA DI TRANSPORT SERVICE P L State Name: Assam, Code: 18 GSTIN/UIN:NIL		Delive	ery Note			Mode/Terms of Payment			
		Suppl	ier's Ref	erence		Other Reference SL-21-J21201 Dated			
		Buyer	s Order l	No.					
		Dispa	tch Docu	ment No.		Delivery Note Date			
		Dispa	tched thr	ough		Destination			
		Bill of	f Lading/	LR-RR N		Motor Vechicle No. AS01EC9842			
		Terms	s of Deliv	very	•				
S1	Description of Goods	HSN	N/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075760	9032	28990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only			•	•	•		
HSN/SAC								Taxable Value	
90328990							5672.00		
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand Six	x Huna	rea Seve	nty 1 wo	Only				
ń		Con	anany'a I	Pank Date	vila				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUN B								
Doele ::		Brai	nch & IF						
Declarati We declar	on: re that this invoice shows the actual price of the			FO	r sankh	IU BALAJI IN	NIEKN	AHUNAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	