Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4973			Dated 2022 01 10			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BISWAJIT BORA		-	livery Note	2/49/3		2022-01-19 Mode/Terms of Payment			
		Su	Supplier's Reference			Other Reference SL-21-J21202			
		Bu	yers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	Dispatched through			Destination			
		Bil	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC6289			
		Te	rms of Deliv	very	-				
Sl	Description of Goods	F	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076022	9	0328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	y	•	•		•		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words) : INK Kupees Five Inousand Si	IX HU	narea Seve	nty 1 wo	Only				
		_			_				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
		E	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declaration We declare	on: e that this invoice shows the actual price of the			F'o	r SANKH	IU BALAJI IN	TERN	IATIONAL	
	cribed and that all particulars are true and correct	ct.				Aı	uthorise	ed Signatory	