Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MS JAI BABA ALUMINIUM INDUSTRIES State Name: Assam, Code: 18 GSTIN/UIN:18AAGFJ3718E1ZH		Invoice No. CFC/SK/21-	Invoice No. CFC/SK/21-22/5060			Dated 2022-01-24		
		Delivery Note			Mode/Terms of Payment			
		Supplier's Re	Supplier's Reference			Other Reference SL-21-J8437		
		Buyers Order No.			Dated			
		Dispatch Document No.			Delivery Note Date			
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC4545			
		Terms of Del	ivery					
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075789	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG	SST SST			9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Two	Only						
HSN/SAC						Taxable Value		
90328990						5672.00		
Total						5672.00		
Tax Amo	ount (in words): INR Rupees Five Thousand Six	x Hundred Sev	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
			FS Code:	Bhangagar	h branch &			
Declarati			Fo	or SANKHI	U BALAJI II	NTERN	NATIONAL	
	are that this invoice shows the actual price of the scribed and that all particulars are true and correct	t.	Authorised Signatory					