Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4990			Dated 2022-01-20		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TIRUPATI TRADERS State Name: Assam, Code: 18 GSTIN/UIN:NIL		I	Delivery Note			Mode/Terms of Payment		
		S	Supplier's Reference			Other Reference SL-22-J22806		
		F	Buyers Order	No.		Dated Delivery Note Date		
		Ι	Dispatch Docu	ıment No				
		Ι	Dispatched through			Destination		
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC1443		
		7	Terms of Deli	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A2050) MICRI21021058731)	90328990	18%	1Pcs	6283.05	pcs	6283.05
		CGST SGST	1			9	% %	565.48 565.48
	Total				1Pcs			7414.00
	Chargeable (in words) pees Seven Thousand Four Hundred Fourte	en On	ly		-1	'	· ·	
HSN/SAC							Taxable Value	
90328990							7414.00	
Total							7414.00	
Tax Amo	ount (in words): INR Rupees Seven Thousand	d Fou	r Hundred F	'ourteen	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
						rh branch & l	PUNB(0465100
Declarat				Fo	or SANKH	U BALAJI IN	NTERN	NATIONAL
	are that this invoice shows the actual price of the scribed and that all particulars are true and corn	Authorised Signator						