Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4882			Dated 2022-01-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer NILUTPAL DUTTA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-22-J23090			
		S							
		E	Buyers Order l	No.		Dated			
		Γ	Dispatch Document No. Dispatched through			Delivery Note Date			
						Destination			
		E	Bill of Lading	LR-RR N	lo.	Motor Vechicl AS03BC2491	e No.		
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076256		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs		+	5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	vo Or	nly		'			·	
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amol	unt (in words) : INK Kupees Five I nousand ;	SIX H	unarea Seve	nty I wo	Only				
			C						
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
			Branch & IF			arh branch & 1			
Declarati We declar	on: re that this invoice shows the actual price of th	e		Fo	r SANKE	IU BALAJI IN	NTEKN	NATIONAL	
	scribed and that all particulars are true and corr					A	uthorise	ed Signatory	