Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5150			Dated 2022-01-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer M/S GUWAHATI CARBON LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	elivery Note			Mode/Terms of Payment Other Reference SL-22-J23362 Dated			
		Su	applier's Ref	ference					
		Ві	uyers Order	No.					
		Di	ispatch Docu	ıment No		Delivery Note Date			
		Di	ispatched thi	rough		Destination			
		Bi	ill of Lading		Motor Vechicle No. AS19C0909				
		Тє	Terms of Delivery						
SI	Description of Goods	I	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195188	9	00328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) pees Five Thousand Five Hundred Seven Only			•	•	•	•		
HSN/SAC							Taxable Value		
90328990								5507.00	
							Total	5507.00	
Tax Amo	ount (in words): INR Rupees Five Thousand Fi			·	.:1.				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D. 1	•	E	Branch & IF			rh branch &			
Declarati We declar	ion: re that this invoice shows the actual price of the			Fo	r SANKH	U BALAJI IN	NIEKN	AHUNAL	
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	