Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4949			Dated 2022-01-19		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment		
State Name : Assam, Code : 18 Contact : Buyer SOVHA DEVI		S	Supplier's Reference			Other Reference SL-22-J23363		
		В	Buyers Order l	No.		Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date		
		Г	Dispatched through			Destination		
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01HC9100		
		Т	erms of Deliv	ery				
						- <u>-</u>		
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	Quantity Rate		Amount
1	Speed Limiting Device(MASL-A3050) MICRI31121076021)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST	1			9 9	% %	420.03 420.03
	Total				1Pcs		+	5507.00
	Chargeable (in words) pees Five Thousand Five Hundred Seven Or	nly		•	'	•		
HSN/SAC								Taxable Value
90328990								5507.00
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00	
Tax Amo	ount (in words) : ink kupees Five Thousand	rive	nunarea Sev	en Omy				
			Company's I					
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739							
	Branch & IFS Code: Bhangagarh branch & PUNI							0465100
Declaration:			For SANKHU BALAJI INTERNATIONAL					
We declare that this invoice shows the actual price of the			And of a 1 C					
goods described and that all particulars are true and correct.						A	utnorise	ed Signatory