Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6299			Dated 2022-03-24			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MAHAR ALI			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-22-J24965			
		S							
		В	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		Ē	Dispatched thr	ough		Destination			
		В	ill of Lading	LR-RR N	No.	Motor Vechicle No. AS25BC1217			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077872		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	•	•	•			
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Doolong	ioni		Branch & IF			irh branch & I IU BALAJI IN			
Declarati We declar	ion: re that this invoice shows the actual price of the	2		ro	I SANKE	IU DALAJI II	ILKI	MATIUNAL	
goods described and that all particulars are true and correct.						A	uthoris	ed Signatory	