Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/5618 | | | Dated 2022-02-17 | | | |
|---|---|------------|----------------------------------|-------------|----------|---------------------------------|--------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MR MASUQUE AHMED State Name : Assam, Code : 18 GSTIN/UIN : | | - | elivery Note | 2/3010 | + | Mode/Terms of Payment | | | |
| | | Su | Supplier's Reference | | | Other Reference SL-22-J25915 | | | |
| | | Bu | yers Order | No. | | Dated Delivery Note Date | | | |
| | | Dis | spatch Docu | ıment No | | | | | |
| | | Dis | Dispatched through | | | Destination | | | |
| | | Bil | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01JC8489 | | | |
| | | Te | rms of Deliv | very | 1 | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | F | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31221076684 | 9 | 0328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | , | | • | • | | • | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | | |
| Tax Amo | unt (in words): INK Rupees Five Thousand Fi | ive H | unarea Sev | en Omy | | | | | |
| | | | | | | | | | |
| | | | Company's I | | | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | | | | rh branch & l | PUNB(|)465100 | |
| Declarati | | | For SANKHU BALAJI INTERNATIONAL | | | | | | |
| | re that this invoice shows the actual price of the | _ | | | | A | -41 ' | - 1 C: | |
| goods des | cribed and that all particulars are true and correct | | | | A | uthorise | ed Signatory | | |