Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5822			Dated 2022-02-26			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIGANTA BAHADUR CHETRY State Name: Assam, Code: 18 GSTIN/UIN: NILL			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-22-J26335			
		E	Buyers Order l	No.		Dated Delivery Note Date			
			Dispatch Docu	ment No.	•				
			Dispatched thr	ough		Destination			
		E	ill of Lading/	LR-RR N	No.	Motor Vechicle No. AS01DD0645			
		Т	erms of Deliv	ery					
			T	COT					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195147		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amou	unt (in words) : INR Rupees Five Thousand S	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							24624	
Declarati	on.		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signator						