Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5791			Dated 2022-02-25			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer AMULYA DAS		-	Pelivery Note	2/3/91		Mode/Terms of Payment Other Reference SL-22-J26745 Dated			
		S	upplier's Refe	erence					
		В	uyers Order I	No.					
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC2011			
		Т	erms of Deliv	very		1			
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31221076981		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	hargeable (in words) ees Five Thousand Five Hundred Seven Only	7	•	•	'		'		
HSN/SAC								Taxable Value	
90328990								5507.00	
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amou	int (in words): INK Rupees Five I nousand Fi	ive i	aunarea Sev	en Only					
			Company's I			ONAL DANIZ			
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
			Branch & IF			arh branch & l			
Declaration We declar	on: e that this invoice shows the actual price of the			Fo	r SANK	HU BALAJI IN	ITERN	IATIONAL	
goods described and that all particulars are true and correct.						Aı	uthorise	ed Signatory	