Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/5812 | | | Dated 2022-02-26 | | |
|---|--|----------------------|------------------------------------|-------------|----------|---|---------------|------------------|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer B K MOZIKA State Name: Assam, Code: 18 GSTIN/UIN: 18AAGFB6744G22C | | Ī | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SL-22-J26762 | | |
| | | S | | | | | | |
| | | I | Buyers Order | No. | | Dated | | |
| | | Ī | Dispatch Document No. | | | Delivery Note Date | | |
| | | Ī | Dispatched through | | | Destination | | |
| | | Ī | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS04BC2111 | | |
| | | | Γerms of Deli | very | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3050 MICRI31121076513 |) | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 |
| | | CGST SGST | | | | 9 9 | % % | 420.03 420.03 |
| | Total | | | | 1Pcs | | | 5507.00 |
| | Chargeable (in words) pees Five Thousand Five Hundred Seven O | nly | | · | | • | | |
| HSN/SAC | | | | | | | | Taxable |
| 90328990 | | | | | | | Value 5507.00 | |
| Total | | | | | | | | |
| Tax Amo | ount (in words): INR Rupees Five Thousand | Five | Hundred Sev | ren Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| | | | | S Code: | Bhangaga | rh branch & | | |
| Declarat We decla | ion: are that this invoice shows the actual price of the | he | | Fo | or SANKH | U BALAJI IN | NTERN | NATIONAL |
| | scribed and that all particulars are true and con | Authorised Signatory | | | | | | |