Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5816			Dated 2022-02-26			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer AHMED ALI		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-22-J26923			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading	/LR-RR N		Motor Vechicle No. AS01EC0711			
		Т	erms of Deliv	very	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195810		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	vo Or	nly	•	•		•		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amot	ant (in words) : i.vk kupees Five Thousand (ых п	unarea Seve	nty Iwo	Omy				
			C , 1	n 1 D 4	.1				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNI								
D 1			Branch & IF						
Declaration We declar	on: re that this invoice shows the actual price of th	e		Fo	r SANKH	IU BALAJI IN	NTEKN	IATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	