Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5859			Dated 2022-02-28			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TAPAN BARMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL		D	elivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SL-22-J27039			
		В	uyers Order l	No.		Dated Delivery Note Date Destination			
		D	ispatch Docu	ment No.					
		D	rispatched thr	ough					
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25BC4574			
		Т	erms of Deliv	ery					
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV31221004328		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On	ly	'		•	'		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amou	unt (in words) : INR Rupees Five Thousand Si	x H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							0.46.7400	
Declaration:			Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	on: re that this invoice shows the actual price of the			ro	r sankt	1U DALAJI IN	ILKN	NATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						