Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5869			Dated 2022-03-01			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer GAUTAM PAUL State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SL-22-J27118			
		S							
		E	Buyers Order	No.	Γ	Dated			
		Γ	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS04AC6695			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A10 MICRI10921195882	050)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST				9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only							
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							 		
Tax Amo	ount (in words): INR Rupees Five Thousa	and Five l	Hundred Sev	en Only					
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
						rh branch &	PUNB()465100	
Declarat		C .1		Fo	or SANKH	U BALAJI II	NTERN	JATIONAL	
	are that this invoice shows the actual price of scribed and that all particulars are true and	Authorised Signatory							