

Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLP0459C1ZV State Name : Assam, Code : 18 Contact :	Invoice No. CFC/SK/21-22/5977	Dated 2022-03-05
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SL-22-J27291
Buyer MAA DURGA STEEL State Name : Assam, Code : 18 GSTIN/UIN :NIL	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS26C3295
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10921195814	90328990	18%	1Pcs	4806.78	pcs	4806.78
	CGST				9	%	432.61
	SGST				9	%	432.61
	Total			1Pcs			5672.00

Amount Chargeable (in words)
INR Rupees Five Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value
90328990	5672.00
Total	5672.00

Tax Amount (in words) : **INR Rupees Five Thousand Six Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **4651002100002739**

Branch & IFS Code : **Bhangagarh branch & PUNB0465100**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SANKHU BALAJI INTERNATIONAL

Authorised Signatory