Tax Invoice

SANKHU BALAJI INTERNATIONAL	Invoice No. CFC/SK/21-22/5936 Delivery Note Supplier's Reference			Dated 2022-03-03 Mode/Terms of Payment Other Reference SL-22-J27640		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV						
State Name : Assam, Code : 18						
Contact:						
Buyer	Buyers Order No.			Dated		
DULAL DAS State Name: Assam, Code: 18	Dispatch Document No.			Delivery Note Date		
GSTIN/UIN:	Dispatched through			Destination		
	Disputence unough			Destination		
	Bill of Lading/LR-RR No.			Motor Vechicle No. AS19C9888		
	Terms of Delivery					
Sl Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Speed Limiting Device(MASL-A3050) MICRI31121076553	90328990	18%	1Pcs	4806.78	pcs	4806.78
CG	ST			9	%	432.61
SG	ST			9	%	432.61
Total			1Pcs			5672.00
Amount Chargeable (in words) INR Rupees Five Thousand Six Hundred Seventy Two	Only					
HSN/SAC						Taxable
90328990						Value 5672.00
Total						
Tax Amount (in words): INR Rupees Five Thousand Six	Hundred Seve	nty Two	Only			
	Company's 1	Bank Deta	ails			
Bank Name: PUNJAB NATIONAL BANK						
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100					
Declaration:				U BALAJI IN		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authoris						ed Signatory