Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6124			Dated 2022-03-14			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RAKSHA CEMENT PVT LTD State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note			Mode/Terms of Payment Other Reference SL-22-J28231 Dated Delivery Note Date Destination			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		D	Dispatch Docu	ment No.					
			Dispatched thr	ough					
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DD4255			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075306		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9 9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	7	•		'	'			
HSN/SAC								Taxable Value	
90328990								5507.00	
Total							5507.00		
Tax Amo	unt (in words) : INR Rupees Five Thousand F i	ive i	Hunarea Sev	en Only					
:			Company's I	Bank Deta	ails				
						ONAL BANK			
			A/c No. : 46 5 Branch & IF			arh branch & l	PUNB()465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the	at.				A .	uth om' =	d Ciaratar	
goods des	scribed and that all particulars are true and correct	<u> </u>			A	utnorise	ed Signatory		