Tax Invoice

G 4 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Invoice No.	Invoice No.			Dated									
SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ABDUL KADIR State Name: Assam, Code: 18 GSTIN/UIN:NIL		CFC/SK/21-22/6186 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			2022-03-16 Mode/Terms of Payment Other Reference SL-22-J28320 Dated Delivery Note Date										
								Dispatched through			Destination				
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS10C2893				
										Terms of Deli	very				
								S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		1	Speed Limiting Device(MASL-A3050) MICRI30122077821	90328990	18%	1Pcs	4806.78	pcs	4806.78						
			CG	ST			9	%	432.61						
	SG	ST			9	%	432.61								
	Total			1Pcs			5672.00								
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only		!	!										
HSN/SAC							Taxable								
							Value								
90328990 Total						5672.00 5672.00									
Tax Amor	unt (in words) : INR Rupees Five Thousand Six	Hundred Seve	nty Two	Only		10141	3072.00								
	•		•	·											
	Company's Bank Details														
Bank Name : PUNJA A/c No. : 4651002100				AB NATIONAL BANK											
					rh branch &	PUNB(0465100								
Declarati	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL												
	re that this invoice shows the actual price of the														
goods des	scribed and that all particulars are true and correct	.			A	uthorise	ed Signatory								