Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6094			Dated 2022-03-12			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ARIFUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SL-22-J28357			
		В	Buyers Order l	No.		Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		B	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25AC8643			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10921195839		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Or	nly	•	•	•	•		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amo	unt (in words) : INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739).4< 5 100	
Declaration:			Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the				ru	I DAININ				
goods des	cribed and that all particulars are true and corre	ect.				A	uthorise	ed Signatory	