Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6202			Dated			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BASANTA SAUD State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note	2/0202		2022-03-17 Mode/Terms of Payment Other Reference SL-22-J28734 Dated Delivery Note Date			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		D	Dispatch Docu	ment No.					
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	Vo.	Motor Vechicle No. AS01GC0614			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	Quantity Rate		Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077792		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		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amol	ant (m words): INK Rupees Five Indusand F	ive i	nunarea Sev	en Only					
			Company's I			ONAL DANK			
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
			Branch & IF			arh branch & l			
Declaration We declar				Fo	r SANK	HU BALAJI IN	ITERN	NATIONAL	
	re that this invoice shows the actual price of the cribed and that all particulars are true and corre					Aı	uthorise	ed Signatory	