Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/6271 | | | Dated 2022-03-23 | | | |
|--|--|------------|---|-------------|----------|---------------------------------|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MD ROFIUL ALI | | | Delivery Note Supplier's Reference | | | Mode/Terms of Payment | | | |
| | | S | | | | Other Reference SL-22-J29029 | | | |
| | | В | Buyers Order l | No. | | Dated | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | Ľ | Dispatched thr | ough | | Destination | | | |
| | | E | Bill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS03AC2919 | | | |
| | | T | erms of Deliv | ery | | 1 | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30122077864 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) sees Five Thousand Six Hundred Seventy Two | o Or | nly | • | • | • | ' | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 1 | | |
| Tax Amo | unt (in words) : INR Rupees Five Thousand S | ix H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | 0.4<5100 | |
| Declaration: | | | Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the | | | | ru | I SAININ | | | | |
| goods described and that all particulars are true and correct. | | | | | | A | uthorise | ed Signatory | |