Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SRI SAMARESH DAS State Name: Assam, Code: 18 GSTIN/UIN: NIL		Invoice No. CFC/SK/21-2	Invoice No. CFC/SK/21-22/6264			Dated 2022-03-23		
		Delivery Note			Mode/Terms of Payment			
		Supplier's Re	Supplier's Reference			Other Reference SL-22-J29076		
		Buyers Order No.			Dated			
		Dispatch Document No.			Delivery Note Date			
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS05C1767			
		Terms of Deli	ivery					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30122077854	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	I			9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) uees Five Thousand Six Hundred Seventy Two	Only	'	•	•	'		
HSN/SAC						Taxable Value		
90328990						5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Allio	unt (m words) . LVK Rupees Five Thousand Six	a Hundred Seve	mty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
D		Branch & IF			rh branch &			
Declarati We declar	ion: re that this invoice shows the actual price of the		Fo	or Sankh	U BALAJI II	NIEKN	NATIONAL	
1	scribed and that all particulars are true and correct	t.			A	uthoris	ed Signatory	