Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6355			Dated 2022-03-26			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer UTTAM SARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SL-22-J29364			
		В	Buyers Order l	No.		Dated Delivery Note Date			
			Dispatch Docu	ment No.					
			Dispatched thr	ough		Destination			
		E	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS04AC7539			
		T	erms of Deliv	ery		I			
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30121072119		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	y			'				
HSN/SAC							Taxable Value		
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amot	ant (m words) . nyk kupees five Thousand f	ive	nunured Sev	en Omy					
			C , 1	1 D /	.1				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
			Branch & IF			arh branch &			
Declaration We declar	on:re that this invoice shows the actual price of the			Fo	r SANKI	HU BALAJI IN	NTEKN	NATIONAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		