Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/6438			Dated 2022-03-31		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer HRISHIKESH MEDHI State Name: Assam, Code: 18 GSTIN/UIN:NIL		Ι	Delivery Note			Mode/Terms of Payment Other Reference SL-22-J30049 Dated Delivery Note Date		
		S	Supplier's Ref	erence				
		E	Buyers Order	No.				
		Ι	Dispatch Docu	ıment No				
		Ι	Dispatched the	ough		Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC0251		
		Γ	Terms of Deli	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30122077999		90328990	18%	1Pcs	4806.78	pcs	4806.78
		GST GST	1			9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Tw	o Or	nly					
HSN/SAC								Taxable Value
90328990							5672.00	
Total								
Tax Amo	ount (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							
			Branch & IF			rh branch &		
Declarati We decla	ion: are that this invoice shows the actual price of the	.		Fo	r SANKH	IU BALAJI IN	NTERN	IATIONAL
goods des		Authorised Signatory						