Tax Invoice

SANKHU	U BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/4163			Dated 2021-12-20								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DIMBESWAR NATH State Name : Assam, Code : 18 GSTIN/UIN :NIL			Delivery Note			Mode/Terms of Payment								
		Supplier's Reference Buyers Order No. Dispatch Document No.			Other Reference SLO-21-J20986 Dated Delivery Note Date									
								Dispatched th	Dispatched through			Destination		
								Bill of Ladin	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC8336		
				Terms of Del	ivery									
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A3050) MICRI31121075696	90328990	18%	1Pcs	4806.78	pcs	4806.78							
	CG SG	l l			9	% %	432.61 432.61							
	Total			1Pcs			5672.00							
	Chargeable (in words) ees 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						Total	5672.00							
Tax Allio	unt (in words) . IINK Kupees FIVE Thousand Six	a Hunarea Sev	enty Iwo	Omy										
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK													
	A/c No.: 4651002100002739													
		Branch & I			h branch &									
Declarati We declar	on: re that this invoice shows the actual price of the		Fo	r SANKHI	U BALAJI I I	NTERN	ATIONAL							
	cribed and that all particulars are true and correct	t.			A	uthoris	ed Signatory							