Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4244 | | | Dated 2021-12-22 | | | |
|--|--|------------|---|-------------|--------|--|---------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DHANESWAR KALITA State Name : Assam, Code : 18 GSTIN/UIN :NIL | | | Delivery Note | 2/7277 | | Mode/Terms of Payment Other Reference SLO-21-J21291 Dated Delivery Note Date Destination | | | |
| | | S | upplier's Refe | erence | | | | | |
| | | В | Buyers Order I | No. | | | | | |
| | | Г | Dispatch Docu | ment No. | | | | | |
| | | Г | Dispatched thr | ough | | | | | |
| | | В | Bill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS01HC1676 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075772 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | o Or | nly | • | • | • | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amou | unt (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 | | | | | | | 0465100 | |
| Declaration | on: | | Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |