Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4361			Dated 2021-12-24		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer AJAY THAKUR State Name: Assam, Code: 18 GSTIN/UIN:NIL		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-21-J21366		
		S						
		F	Buyers Order	No.]	Dated		
		Ī	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC9261		
		7	Cerms of Deli	very				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221195089	950)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) pees Five Thousand Six Hundred Seventy	y Two Or	ılv	•	•		•	
HSN/SAC							Taxable	
90328990							Value 5672.00	
Total								
Tax Amo	ount (in words) : INR Rupees Five Thousa	nd Six H	undred Seve	enty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
Declaration: Branch & IFS Code : Bhangagarh branch For SANKHU BAI								
Declarat We decla	ion: are that this invoice shows the actual price of	of the		Fo	or Sankh	U BALAJI II	NIEKN	NATIONAL
1	scribed and that all particulars are true and				A	uthorise	ed Signatory	