Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4321			Dated 2021-12-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SANJU PEGU			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-21-J21398			
		S							
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		B	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD2242			
		Т	erms of Deliv	very	•				
S1	Description of Goods		HSN/SAC	GST	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075686		90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	vo Or	nly	•	•	•	•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	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								
Doolo	ton.		Branch & IF			irh branch & I IU BALAJI IN			
1	re that this invoice shows the actual price of the			ro	I SANKE				
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	