Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4320			Dated 2021-12-23			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SAIDUL MONDOL State Name : Assam, Code : 18 GSTIN/UIN :NIL		_	elivery Note	2/4320	+	Mode/Terms of Payment			
		Su	Supplier's Reference			Other Reference SLO-21-J21485			
		Bu	yers Order	No.		Dated			
		Di	spatch Docu	ıment No		Delivery Note Date			
		Di	spatched thr	rough		Destination			
		Bi	ll of Lading	/LR-RR N		Motor Vechicle No. AS01JC3432			
		Те	erms of Deliv	very	,				
S1	Description of Goods	ŀ	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075726	9	00328990	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 Two	Only	y		•	•			
HSN/SAC								Taxable Value	
90328990							5672.00		
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand Si	x Hu	narea Seve	nty 1 wo	Only				
•		(Company's I	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB 0							M65100	
 Declarati	on:	Ĺ	For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the			10	_ ~				
	cribed and that all particulars are true and correc				A	uthorise	ed Signatory		