Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4351 | | | Dated 2021-12-24 | | | |
|--|---|------------|----------------------------------|-------------|---------|----------------------------------|---------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TEJ BAHADUR CHETRI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Г | Delivery Note | | | Mode/Terms of Payment | | | |
| | | S | Supplier's Reference | | | Other Reference SLO-21-J21611 | | | |
| | | В | Buyers Order I | No. | | Dated Delivery Note Date | | | |
| | | | Dispatch Docu | ment No | • | | | | |
| | | | Dispatched thr | ough | | Destination | | | |
| | | В | Bill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS23AC6934 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | xy Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075582 | | 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 Branch & IFS Code: Bhangagarh branch & PUNB | | | | | | | M65100 | |
| Declaration: | | | 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 | | | | | | |