Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4329			Dated 2021-12-24			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer VIJAY SHAKAR GUPTA State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-21-J21615			
		В	Buyers Order l	No.		Dated Delivery Note Date Destination			
			Dispatch Docu	ıment No.					
		Γ	Dispatched thr	rough					
		В	Bill of Lading	/LR-RR N		Motor Vechicle AS01EC4749	e No.		
		Т	erms of Deliv	very	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075628		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Tw	o Or	nly	'	'		'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (in words) : INK Kupees Five I nousand S	oix H	unarea Seve	nty 1 wo	Only				
ń			Company's I	Pont Date	.:1 c				
Company's Bank Details Bank Name: PUNJAB NATION A						ONAL BANK			
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUN							A C # 4 0 0	
Doele :: 1	tom.		Branch & IF						
Declarati We declar	ion: re that this invoice shows the actual price of the	,		FO	r sankh	IU BALAJI IN	NIEKN	ATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	