Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4435			Dated 2021-12-27			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer YUBRAJ KUMAR RAY State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J21744			
		В	Buyers Order	No.		Dated			
		D	Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading	LR-RR N		Motor Vechicle AS01KC3042	e No.		
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3 MICRI31121075851	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Sevent	y Two Or	ıly		l	<u> </u>	.		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total							<u> </u>		
Tax Amo	ount (in words): INR Rupees Five Thous	and Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D 7			Branch & IF			arh branch & 1			
Declarat We decla	ion: are that this invoice shows the actual price	of the		F'0	or SANKI	HU BALAJI IN	NIEKN	NA I IUNAL	
	scribed and that all particulars are true and		Authorised Signatory						