Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4532			Dated 2021-12-30			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BIPUL DEKA		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J21789			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC4594			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076347		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo 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 Amot	ant (m words) . nvk kupees five Thousand &	SIX II	unureu Seve	nty Iwo	Omy				
			C , 1	1 D /	.1				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
			Branch & IF			arh branch & 1			
Declaration We declar	on: re that this invoice shows the actual price of the	e		Fo	r SANKE	HU BALAJI IN	NTEKN	IATIONAL	
	cribed and that all particulars are true and corr					A	uthorise	ed Signatory	