Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4578			Dated 2021-12-31			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR GOPESH KALITA State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J22185			
		В	Buyers Order l	No.		Dated Delivery Note Date			
			Dispatch Docu	ıment No					
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25CC6013			
		Т	erms of Deliv	very		1			
			T	Gam	<u> </u>				
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A2050) MICRI20221058099		90328990	18%	1Pcs	6283.05	pcs	6283.05	
		GST GST	1			9 9	% %	565.48 565.48	
	Total				1Pcs			7414.00	
	Chargeable (in words) sees Seven Thousand Four Hundred Fourteen	On	lly						
HSN/SAC							Taxable Value		
90328990							7414.00		
Total							7414.00		
Tax Amo	unt (in words): INR Rupees Seven Thousand	Fou	r Hundred F	'ourteen	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Declaration:			Branch & IFS Code: Bhangagarh branch & PUNB0465100 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.						A	uthorise	ed Signatory	