Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4562			Dated 2021-12-31			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer MANTU RAM DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		-	elivery Note	2/4302		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-21-J22197			
		В	uyers Order N	No.		Dated			
		D	Dispatch Document No. Dispatched through			Delivery Note Date			
		D				Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01MC0189			
		Т	erms of Deliv	ery		,			
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31121076265)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy T	wo On	ıly	•		•	'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words) : INK Rupees Five Thousand	SIX H	unarea Seve	nty Iwo	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739								
			Branch & IF			arh branch &			
Declaration		ha		Fo	r SANK	HU BALAJI IN	ITERN	IATIONAL	
	e that this invoice shows the actual price of the cribed and that all particulars are true and con					A	uthorise	ed Signatory	