Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4832			Dated 2022-01-10			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SAHIDUL ISLAM		-	Pelivery Note	2/4032		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-21-J22217			
		В	uyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	ispatched thr	ough		Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5777			
		Т	erms of Deliv	very	•				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076069		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	o On	lly		•				
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	unt (in words) : INK Kupees Five Thousand Si	хп	unarea Seve	nty Iwo	Omy				
			C'- I	D l- D - 4 -	.:1_				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB								
Dealess		1	Branch & IF						
Declaration We declar	on: re that this invoice shows the actual price of the			ro	r sankh	IU BALAJI IN	IEKN	AHUNAL	
	cribed and that all particulars are true and correct				Aı	uthorise	ed Signatory		