Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4587 | | | Dated 2021-12-31 | | | |
|--|--|--------------|--|-------------|--------|--|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ABDUL MATIN | | | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SLO-21-J22247 | | | |
| | | S | | | | | | | |
| | | В | Buyers Order l | No. | | Dated | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | D | Dispatch Document No. | | | Delivery Note Date | | | |
| | | D | Dispatched thr | ough | | Destination | | | |
| | | В | Bill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS01GC6396 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | ı | | | | | r | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quanti | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076274 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | vo Or | ıly | | | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | 5672.00 | | |
| Tax Amo | unt (in words): INR Rupees Five Thousand S | Six H | undred Seve | nty Two | Only | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| Declarati We declar | on: re that this invoice shows the actual price of the | e | | F'o | r SANK | HU BALAJI IN | IEKN | IATIONAL | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |