Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4603			Dated 2022-01-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer TOBANG PERME State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-21-J22309			
		S							
		В	Buyers Order	No.		Dated Delivery Note Date			
		D	Dispatch Docu	ıment No.					
		Г	ispatched thr	ough		Destination			
		В	ill of Lading	LR-RR N	lo.	Motor Vechicle No. AS23CC0552			
		T	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075648		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Tw	o Or	nly						
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								
Dools4	tom.		Branch & IF			arh branch & I			
Declarati We declar	ion: re that this invoice shows the actual price of the	e		ro	r sankt	1U BALAJI IN	N I ĽKN	NATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	