Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4597			Dated 2022-01-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BHOLA PASWAN		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-21-J22386			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		B	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01DD7560			
		T	erms of Deliv	ery		l			
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076079		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 Tv	wo Or	nly	'	-1		'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amou	unt (in words) : INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Proper & USS Code: Phongagory brough & PUNDA							0465100	
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.			Authorised Signatory						