Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact:		Invoice No.	Invoice No. CFC/SK/21-22/4634			Dated 2022-01-04		
		Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-21-J22464			
								Buyer MR BASANTA CHANGMAI BARUAH State Name: Assam, Code: 18 GSTIN/UIN:NIL
Dispatch Doc	Dispatch Document No.			Delivery Note Date				
Dispatched th	Dispatched through			Destination				
Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC3409				
		Terms of Deli	very					
			T				<u> </u>	
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076351	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG: SG:				9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only						
HSN/SAC							Taxable Value	
90328990						5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Amo	unt (in words) . It is supees Five Thousand Six	Tunarea Seve	miy 1 wo	Omy				
	Company's Bank Details							
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739							
			S Code:	Bhangagar	rh branch &			
Declarati	on: re that this invoice shows the actual price of the		Fo	or SANKHI	U BALAJI II	NTERN	NATIONAL	
	cribed and that all particulars are true and correct				A	uthorise	ed Signatory	