Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4676			Dated 2022-01-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer AIKAN BORO DEVI State Name : Assam, Code : 18 GSTIN/UIN :NIL		- ⊢	Delivery Note	2/40/0		Mode/Terms of Payment Other Reference SLO-22-J22492 Dated Delivery Note Date Destination			
		S	upplier's Ref	erence					
		В	Buyers Order l	No.					
		Г	Dispatch Docu	ment No.					
		Г	Dispatched thr	ough					
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01GC4551			
		Т	erms of Deliv	ery		1			
S1	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076328		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only	,		•	'	•	•		
HSN/SAC								Taxable Value	
90328990								5507.00	
Total							5507.00		
Tax Amou	ant (in words): INR Rupees Five Thousand F i	ive i	Hunarea Sev	en Only					
•			Company's I	Ronk Date	sile				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							1467100	
Declaration	071		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	on: e that this invoice shows the actual price of the			ro	i sainni	IIU DALAJI IN	ILKN	ATIONAL	
	cribed and that all particulars are true and correct				Au	uthorise	ed Signatory		