Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4687 | | | Dated 2022-01-05 | | | |
|--|---|------------|--|-------------|-----------|--|------------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer HABIZUR RAHMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Γ | Delivery Note | | | Mode/Terms of Payment Other Reference SLO-22-J22540 | | | |
| | | S | upplier's Ref | erence | | | | | |
| | | В | Buyers Order l | No. | | Dated Delivery Note Date | | | |
| | | Γ | Dispatch Docu | ment No. | | | | | |
| | | | Dispatched thr | ough | | Destination | | | |
| | | B | Bill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS25CC6311 | | | |
| | | Т | erms of Deliv | very | | , | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076331 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | 1 | | | 9 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | 7 | | ' | ' | | | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5507.00 | | |
| Total | | | | | | | 5507.00 | | |
| Tax Amor | unt (in words): INR Rupees Five Thousand F | ive | nunureu sev | en Omy | | | | | |
| | | | Company's I | Rank Dets | ails | | | | |
| | Bank Name: PUNJAB NATIONAL BANK | | | | | | | | |
| | A/c No.: 4651002100002739 | | | | | | | 1467100 | |
| Declarati | on: | | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| I | re that this invoice shows the actual price of the | | | I'U | i baivisi | IIO DALIAJI II | 1 171/1 | ATIONAL | |
| | scribed and that all particulars are true and corre | | | | A | uthorise | ed Signatory | | |