Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4713			Dated 2022-01-06			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MANJU MISHRA State Name: Assam, Code: 18 GSTIN/UIN:		-	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J22664			
		В	Buyers Order l	No.		Dated Delivery Note Date			
		Г	Dispatch Docu	ment No					
		Г	ispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N	No.	Motor Vechicle No. AS03BC1472			
		Т	erms of Deliv	ery					
	I		I	GST	1		1		
S1	Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221194896		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) vees Five Thousand Six Hundred Seventy Two	o Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words): INR Rupees Five Thousand Si	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D. J. "			Branch & IF			arh branch & l			
Declaration: We declare that this invoice shows the actual price of the				Fo	r SANKI	HU BALAJI IN	TERN	NATIONAL	
goods described and that all particulars are true and correct.						Au	uthorise	ed Signatory	