Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4719			Dated 2022-01-06			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Delivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : Buyer RANJAM ALI KHAN State Name : Assam, Code : 18 GSTIN/UIN :NIL		S	Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through			Other Reference SLO-22-J22673 Dated			
		F							
		Ī				Delivery Note Date			
		Ī				Destination			
		F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC3832			
		7	Cerms of Deli	very					
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050 MICRI31121076334))	90328990	Rate 18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) pees Five Thousand Five Hundred Seven O	nlv	•			•	•		
HSN/SAC							Taxable Value		
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
Tax Amo	ount (in words) . HVR Rupees Five Thousand	rive	aunarea sev	en Omy					
			Company's 1			NIAT DANIZ			
	Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739								
			Branch & IF			rh branch &			
Declarati	ion: are that this invoice shows the actual price of t	he		Fo	r SANKH	U BALAJI II	NTERN	IATIONAL	
	scribed and that all particulars are true and con		Authorised Signatory						