Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MD AFJAL ALI		Invoice No.	Invoice No. CFC/SK/21-22/4817 Delivery Note Supplier's Reference Buyers Order No.			Dated 2022-01-10 Mode/Terms of Payment Other Reference SLO-22-J22850 Dated		
		Supplier's Re						
		Buyers Order						
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. AS01JC3395		
		Terms of Deli	very	1				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075980	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	 			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		
Total						5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand Six	t Hundred Seve	enty I wo	Only				
4								
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
	A/c No. : 4651002100002739							
		Branch & IF			h branch &			
Declarati We declar	on: re that this invoice shows the actual price of the		Fo	r SANKHU	U BALAJI I I	NTERN	IATIONAL	
	cribed and that all particulars are true and correc	t.			A	uthoris	ed Signatory	