Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4790			Dated 2022-01-08			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer JITENDRA RAGAT			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J22862			
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading	/LR-RR N	lo.	Motor Vechicle No. AS01LC9572			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075979		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven On	ly	•		'	-	· ·		
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words): INR Rupees Five Thousand	rive i	Hunarea Sev	en Only					
			Company's I	Rank Dets	aile				
Bank Name: PUNJAB NATIONAL BANK									
	A/c No.: 4651002100002739							0.465100	
Dodoros	071	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL							
Declarati We declar	on: re that this invoice shows the actual price of th	e		ro	I SANKE	IU DALAJI IN	1 LKN	IATIUNAL	
	cribed and that all particulars are true and corr				A	uthorise	ed Signatory		