Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4801			Dated 2022-01-08			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer ABED ALI		Ī	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J22873			
		E	Buyers Order	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5159			
		T	Cerms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195131		90328990	Rate 18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) pees Five Thousand Six Hundred Seventy Tw	o Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	ount (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Dools4	·		Branch & IF			rh branch & I U BALAJI IN			
1	re that this invoice shows the actual price of the			ro	T SANKH				
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	