Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SHREE SHREE BIJOY KRISHNA ROADWAYCO		Invoice No. CFC/SK/21-22/4787			Dated 2022-01-08			
		Delivery No	ote		Mode/Terms of Payment			
		Supplier's Reference			Other Reference SLO-22-J22949			
		Buyers Ord	er No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dispatch Document No. Do			Delivery Note Date			
		Dispatched	through		Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC6759			
		Terms of Delivery						
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076117	90328990	18%	1Pcs	4666.95	pcs	4666.95	
	CGS SGS				9 9	% %	420.03 420.03	
	Total			1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Only		·	-	·		-	
HSN/SAC							Taxable Value	
90328990							5507.00	
						Total	l 5507.00	
Tax Amou	unt (in words) : INR Rupees Five Thousand Five	Hundred Sev	ven Only					
	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB04						0465100	
Declaratio	on:				u BALAJI I			
We declar	e that this invoice shows the actual price of the cribed and that all particulars are true and correct.		Authorised Signatory					