Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4811			Dated 2022-01-10			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SUNITA SINGHA State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J22980			
		В	Buyers Order l	No.		Dated Delivery Note Date			
		Г	Dispatch Docu	ment No.					
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS06BC6133			
		Т	erms of Deliv	very					
S1	Description of Goods	•	HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075647		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly		'	1	ļ		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amol	unt (in words) : INK Kupees Five I nousand S	olx H	unarea Seve	nty Iwo	Only				
					.,				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739								
			Branch & IF			arh branch & l			
Declarati We declar	on: re that this invoice shows the actual price of the	,		Fo	r SANKE	HU BALAJI IN	IEKN	NATIONAL	
	scribed and that all particulars are true and corre					A	uthorise	ed Signatory	