Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/4916			Dated 2022-01-13			
			Delivery Note	2/4/10		Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact : Buyer PRANJAL TAMULI State Name : Assam, Code : 18 GSTIN/UIN :		S	Supplier's Reference			Other Reference SLO-22-J23037			
		E	Buyers Order	No.		Dated Delivery Note Date			
			Dispatch Docu	ıment No	. D				
			Dispatched thr	rough	D	Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS06BC6283			
		T	Cerms of Deliv	very	•				
			<u> </u>	GST					
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075618		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv	wo Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total							5672.00		
Tax Amo	unt (in words) : INR Rupees Five Thousand	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
						h branch &	PUNB	0465100	
Declarati				Fo	r SANKHU	J BALAJI II	NTERN	NATIONAL	
	re that this invoice shows the actual price of the scribed and that all particulars are true and corn		Authorised Signa						