Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4837			Dated 2022-01-10			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PANKAJ MOZUMDAR State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J23038			
		S							
		В	Buyers Order I	No.		Dated Delivery Note Date			
		Ē	Dispatch Docu	ment No.					
		D	Dispatched thr	ough		Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC5821			
		Т	erms of Deliv	ery					
				GST	1		<u> </u>		
S1	Description of Goods		HSN/SAC	Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075993		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Or	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amou	nt (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								
Declaratio	an.		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signator						