Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4848 | | | Dated 2022-01-11 | | | |
|---|--|------------|--|-------------|---------|--|------------------|--------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RAM LAKHAN JAISWAL State Name: Assam, Code: 18 GSTIN/UIN: | | Γ | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SLO-22-J23067 | | | |
| | | S | | | | | | | |
| | | В | Buyers Order l | No. | | Dated Delivery Note Date | | | |
| | | Γ | Dispatch Docu | ıment No | | | | | |
| | | Γ | Dispatched thr | ough | | Destination | | | |
| | | Е | ill of Lading/ | LR-RR N | lo. | Motor Vechicle No. AS06AC5538 | | | |
| | | Т | erms of Deliv | very | | | | | |
| Sl | Description of Goods | <u> </u> | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075615 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | GST GST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | + | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw | o Or | nly | | ' | | • | | |
| HSN/SAC | | | | | | | Taxable Value | | |
| 90328990 | | | | | | | 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amou | unt (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 | | | | | | |).4 <i>c</i> .7100 | |
| Declarati | on· | | 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 Signatory | | | | | | |