## **Tax Invoice**

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		Invoice No. CFC/SK/21-22/4880			Dated 2022-01-12				
		Delivery Note			Mode/Terms of Payment				
		Supplier's Ref		Other Reference SLO-22-J23134					
Buyer PAWAN KUMAR DAS		Buyers Order		Dated					
State Name : Assam, Code : 18 GSTIN/UIN :NIL	Γ	Dispatch Docu		Delivery Note Date					
		Dispatched thr		Destination Motor Vechicle No. AS01JC4101					
		Bill of Lading	No.						
		Terms of Delivery							
n of Goods		HSN/SAC	GST	Quantit	y Pata	per	Amount		
niting Device(MASL-A3050)		90328990	Rate 18%	1Pcs	4806.78	per	4806.78		
(					9 9	% %	432.61 432.61		
				1Pcs			5672.00		
	vo Or	lly	·		•				
HSN/SAC							Taxable Value		
90328990							5672.00		
						Total	5672.00		
INK Rupees Five Thousand	SIX H	unarea Seve	nty I wo	Only					
		Company's Bank Details Bank Name : <b>PUNJAB NATIONAL BANK</b> A/c No. : <b>4651002100002739</b>							
		Branch & IF							
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory					
	8. Baruah RoadUlubari 459C1ZV e : 18 e : 18 n of Goods niting Device(MASL-A3050) 121076008 ( rords) and Six Hundred Seventy Tv HS INR Rupees Five Thousand	ERNATIONAL   3. Baruah RoadUlubari   459C1ZV   e : 18     e : 18     an of Goods   n of Goods   niting Device(MASL-A3050)   121076008   CGST   rords)   and Six Hundred Seventy Two On   HSN/SA   INR Rupees Five Thousand Six H	ERNATIONAL       CFC/SK/21-2         Baruah RoadUlubari       Delivery Note         459C1ZV       Supplier's Ref         e : 18       Buyers Order 1         e : 18       Dispatch Docu         Dispatch Docu       Dispatched thr         Bill of Lading,       Terms of Deliv         n of Goods       HSN/SAC         niting Device(MASL-A3050)       90328990         121076008       CGST         sGST       SGST         rords)       HSN/SAC         INR Rupees Five Thousand Six Hundred Seventy Two Only       HSN/SAC         ce shows the actual price of the       Company's I	ERNATIONAL B. Baruah RoadUlubari 459C1ZV e : 18 Uplier's Reference Buyers Order No. e : 18 Dispatch Document No Dispatched through Bill of Lading/LR-RR N Terms of Delivery n of Goods n of Goods NSAC CGST SGST SGST INR Rupees Five Thousand Six Hundred Seventy Two HSN/SAC Company's Bank Deta Bank Name : PUNJA A/c No. : 4651002100 Branch & IFS Code : : Fo	ERNATIONAL 3. Baruah RoadUlubari 459C1ZV e : 18 e : 18 Delivery Note Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery n of Goods n of Goods CGST SGST CGST SGST III of Lading/LR-RR No. Terms of Delivery IPcs IPcs IPcs Tords) and Six Hundred Seventy Two Only HSN/SAC INR Rupees Five Thousand Six Hundred Seventy Two Only Company's Bank Details Bank Name : PUNJAB NATIO A/c No. : 4651002100002739 Branch & IFS Code : Bhangagy For SANKI	ERNATIONAL       CFC/SK/21-22/4880       2022-01-12         B. Baruah RoadUlubari       Delivery Note       Mode/Terms of         9       Supplier's Reference       Other Reference         Supplier's Reference       Dispatch Document No.       Dated         0       Dispatch Document No.       Delivery Note         Dispatch Document No.       Delivery Note       Motor Vechic         AS012C4101       Terms of Delivery       Motor Vechic         AS012C4101       Terms of Delivery       Rate       Motor Vechic         AS012C4101       Terms of Delivery       Rate       9         n of Goods       HSN/SAC       GST       Quantity       Rate         niting Device(MASL-A3050)       90328990       18%       IPcs       4806.78         121076008       CGST       9       9       9         ords)       and Six Hundred Seventy Two Only       HSN/SAC       9       9         INR Rupces Five Thousand Six Hundred Seventy Two Only       Company's Bank Details       Bank Name : PUNJAB NATIONAL BANK A/c No. : 4651002100002739       Branch & IFS Code : Bhangagarh branch & For SANKHU BALAJI II	ERNATIONAL       CFC/SK/21-22/4880       2022-01-12         B.Baruah RoadUlubari       Asport 2       Delivery Note       Mode/Terms of Paym         459C1ZV       Supplier's Reference       Other Reference         Supplier's Reference       Other Reference       Sto-22-J23134         e: 18       Buyers Order No.       Dated         e: 18       Dispatch Document No.       Delivery Note Date         Dispatched through       Destination         Bill of Lading/LR-RR No.       Motor Vechicle No.         AS01JC4101       Terms of Delivery         n of Goods       HSN/SAC       GST         nof Goods       HSN/SAC       GST         SGST       90328990       18%       1Pcs         121076008       CGST       9       %         ords)       and Six Hundred Seventy Two Only       Total         INR Rupees Five Thousand Six Hundred Seventy Two Only       Company's Bank Details       Bank Name : PUNJAB NATIONAL BANK         A/c No. : 4651002100002739       Branch & PUNB/       For SANKHU BALAJI INTERN         ce shows the actual price of the       For SANKHU BALAJI INTERN		

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature