Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4887			Dated 2022-01-12		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR DHANANJAY SINGH State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J23167		
		S						
		E	Buyers Order	No.	I	Dated		
			Dispatch Document No.			Delivery Note Date		
			Dispatched through			Destination		
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS23AC4286		
		T	erms of Deliv	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221195153	50)	90328990	18%	1Pcs	4666.95	pcs	4666.95
		CGST SGST	1			9	% %	420.03 420.03
	Total				1Pcs			5507.00
	Chargeable (in words) pees Five Thousand Five Hundred Seven	Only						
HSN/SAC								Taxable Value
90328990							5507.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Five l	Hundred Sev	en Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
						rh branch &	PUNB(0465100
Declarat				Fo	r SANKH	U BALAJI II	NTERN	NATIONAL
	are that this invoice shows the actual price of scribed and that all particulars are true and of	Authorised Signato						