Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4997			Dated 2022-01-20			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			elivery Note			Mode/Terms of Payment			
State Name : Assam, Code : 18 Contact :		S	upplier's Ref	erence		Other Reference SLO-22-J23173 Dated Delivery Note Date Destination			
Buyer RAJANI DAS State Name : Assam, Code : 18 GSTIN/UIN :NIL		В	uyers Order l	No.					
		D	ispatch Docu	ment No.					
		D	rispatched thr	ough					
		В	ill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS25BC4836			
		Т	erms of Deliv	very					
Sl	Description of Goods	•	HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-3050) MICRV30121003954		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Two	o On	lv	•	'	•	l		
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Allio	unt (iii words) . INK Rupees Five Thousand 5.	13 11	unureu seve	nty I wo	Omy				
			Company's l	Rank Deta	aile				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739							0.4<54.00	
Dooless 4	tom.		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declarat i We decla	on: re that this invoice shows the actual price of the			го	I SAINNE	IU DALAJI IN	LEKI	AHUNAL	
	scribed and that all particulars are true and corre		Authorised Signatory						