Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4899 | | | Dated 2022-01-13 | | | |
|--|--|------------|----------------------------------|-------------|---------|----------------------------------|----------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR RITU DAS | | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | S | Supplier's Reference | | | Other Reference SLO-22-J23225 | | | |
| | | E | Buyers Order l | No. | | Dated | | | |
| State Name : Assam, Code : 18 GSTIN/UIN :NIL | | E | Dispatch Document No. | | | Delivery Note Date | | | |
| | | E | Dispatched thr | ough | | Destination | | | |
| | | E | Bill of Lading | LR-RR N | lo. | Motor Vechicle No. AS01LC9957 | | | |
| | | T | erms of Deliv | very | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | • | HSN/SAC | GST Rate | Quantit | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121076011 | | 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 | | | | | | | 5672.00 | | |
| Tax Amou | unt (in words) : INR Rupees Five Thousand S | oix H | unarea Seve | nty Iwo | Only | | | | |
| | | | C | | .1 | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK | | | | | | | | |
| | A/c No. : 4651002100002739 | | | | | | | | |
| | | | Branch & IF | | | arh branch & 1 | | | |
| Declarati We declar | on: re that this invoice shows the actual price of the | <u>.</u> | | Fo | r SANKI | HU BALAJI IN | NTEKN | NATIONAL | |
| | scribed and that all particulars are true and corre | | | | | A | uthorise | ed Signatory | |