Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4924			Dated 2022-01-17		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SITA SHARMA			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J23298		
		S						
		E	Buyers Order	No.	I	Dated		
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Γ	Dispatch Document No.			Delivery Note Date		
		Ī	Dispatched through			Destination		
		E	Bill of Lading	LR-RR N	I	Motor Vechicl AS01DD0377	e No.	
		T	erms of Deliv	very				
Sl	Description of Goods	<u> </u>	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221195204	50)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST	1			9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) oees Five Thousand Six Hundred Seventy	7 Two Or	nly					
HSN/SAC							Taxable Value	
90328990							5672.00	
Total							5672.00	
Tax Amo	ount (in words): INR Rupees Five Thousa	nd Six H	undred Seve	nty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
	_		Branch & IF			rh branch &		
Declarati	ion: re that this invoice shows the actual price o	of the		Fo	r SANKH	U BALAJI IN	NTERN	IATIONAL
1	scribed and that all particulars are true and		Authorised Signatory					