Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/4957 | | | Dated 2022-01-19 | | |
|---|---|----------------------|------------------------------------|-------------|-----------|--|------------------|------------------|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR PRINCE GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL | | Γ | Delivery Note Supplier's Reference | | | Mode/Terms of Payment Other Reference SLO-22-J23450 | | |
| | | S | | | | | | |
| | | E | Buyers Order | No. | Γ | Dated | | |
| | | Г | Dispatch Document No. | | | Delivery Note Date | | |
| | | | Dispatched through | | | Destination | | |
| | | E | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01LC9666 | | |
| | | T | erms of Deliv | very | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A3 MICRI31121076024 | 050) | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 |
| | | CGST SGST | 1 | | | 9 | % % | 432.61 432.61 |
| | Total | | | | 1Pcs | | | 5672.00 |
| | Chargeable (in words) oees Five Thousand Six Hundred Sevent | ty Two Or | ıly | | | | | |
| HSN/SAC | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5672.00 | |
| Total | | | | | | | 5672.00 | |
| Tax Amo | ount (in words): INR Rupees Five Thous | and Six H | undred Seve | enty Two | Only | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | |
| | | | | S Code: | Bhangagai | rh branch & | | |
| Declarati | | of the | | Fo | r SANKH | U BALAJI II | NTERN | NATIONAL |
| 1 | re that this invoice shows the actual price scribed and that all particulars are true and | Authorised Signatory | | | | | | |