Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. CFC/SK/21-22/5424 | | | Dated 2022-02-08 | | | |
|---|---|------------|--|-------------|----------|---|--------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RISHAV ROY State Name: Assam, Code: 18 GSTIN/UIN: | | - | elivery Note | 2/5424 | | Mode/Terms of Payment Other Reference SLO-22-J23493 Dated Delivery Note Date | | | |
| | | S | upplier's Ref | erence | | | | | |
| | | В | uyers Order | No. | | | | | |
| | | D | ispatch Docu | ment No. | | | | | |
| | | D | ispatched thr | ough | | Destination | | | |
| | | В | ill of Lading | LR-RR N | | Motor Vechicle AS01FC2687 | e No. | | |
| | | Т | erms of Deliv | very | | | | | |
| | | | | | | | | | |
| S1 | Description of Goods | | HSN/SAC | GST Rate | Quantity | y Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075829 | | 90328990 | 18% | 1Pcs | 4666.95 | pcs | 4666.95 | |
| | | GST GST | | | | 9 | % % | 420.03 420.03 | |
| | Total | | | | 1Pcs | | | 5507.00 | |
| | Chargeable (in words) ees Five Thousand Five Hundred Seven Only | | | • | • | | | | |
| HSN/SAC | | | | | | | | Taxable Value | |
| 90328990 | | | | | | | 5507.00 | | |
| Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only | | | | | | | 5507.00 | | |
| Tax Amou | ant (in words): ink kupees five Thousand Fi | ive r | iunarea Sev | en Omy | | | | | |
| | | | | | | | | | |
| | | | Company's I | Bank Deta | ails | | | | |
| | Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | | | | ırh branch & l | PUNB(|)465100 | |
| Declaration | on: | | Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL | | | | | | |
| | re that this invoice shows the actual price of the | | | | | | | | |
| goods desc | cribed and that all particulars are true and correc | | | | Αι | uthorise | ed Signatory | | |