Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4988			Dated 2022-01-20			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIPEN PATGIRI			Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J23502			
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC5701			
		Т	erms of Deliv	ery		1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076152		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	vo Or	nly	•	•		•		
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amou	unt (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739)465100	
Declaration	on•		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signator						