Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/4996			Dated 2022-01-20			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer RITA KAKATI		-	ivery Note	2/4990	-	Mode/Terms of Payment			
		Sup	Supplier's Reference			Other Reference SLO-22-J23567			
		Buy	ers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dis	Dispatch Document No.			Delivery Note Date			
		Dis	patched thr	ough		Destination			
		Bill	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC7669			
		Ter	ms of Deliv	very	1				
Sl	Description of Goods	H	SN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076149	90)328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only		•	•		•		
HSN/SAC								Taxable Value	
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	nt (in words) : INK Kupees Five Inousand Si	x Hun	area Seve	nty Iwo	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
A/c No. : 4651002100002739					-				
		Bı	ranch & IF			rh branch &			
Declaration We declare	on: te that this invoice shows the actual price of the			Fo	r SANKH	IU BALAJI IN	TERN	IATIONAL	
goods described and that all particulars are true and correct.			Authorised Signatory						