Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5194			Dated 2022-01-31			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer KESHRI HI TECH PACKAGING			Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-22-J23751			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :18AAJFK3366J1ZY		Γ	Dispatch Document No.			Delivery Note Date			
		Γ	Dispatched thr	ough		Destination			
		Е	Bill of Lading/LR-RR No.			Motor Vechicle No. AS11AC6622			
		Т	erms of Deliv	very					
			<u> </u>	GST	1		<u> </u>		
S1	Description of Goods		HSN/SAC	Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075824		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		GST GST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) uees Five Thousand Five Hundred Seven Only	y					•		
HSN/SAC								Taxable Value	
90328990							5507.00		
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only							5507.00		
	um (m words) . I vi rapees 11ve 1nousund 1	1,61	in a second	cn omy					
			Company's I	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB ()465100	
Declaration:			For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the							1.61	
goods des	scribed and that all particulars are true and corre	<u> </u>			A	uthorise	ed Signatory		