Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5080			Dated 2022-01-24		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer DIBAKAR DEY State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SLO-22-J23782 Dated Delivery Note Date		
		S						
		E						
			Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC7057		
		Г	Cerms of Deli	very				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI31121075825	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) Dees Five Thousand Six Hundred Sevent	ty Two Or	nly				•	
HSN/SAC							Taxable	
90328990							Value 5672.00	
Total							<u> </u>	
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							
			Branch & IF			rh branch &		
Declarati	ion: are that this invoice shows the actual price	of the		Fo	or SANKH	U BALAJI IN	NTERN	IATIONAL
1	scribed and that all particulars are true and		Authorised Signatory					