Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5078			Dated 2022-01-24			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer BANSI LAL SHARMA State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note			Mode/Terms of Payment			
		S	upplier's Ref	erence		Other Reference SLO-22-J23787 Dated Delivery Note Date Destination			
		В	Buyers Order l	No.					
		D	Dispatch Docu	ment No					
			Dispatched thr	ough					
		B	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01DD0683			
		Т	erms of Deliv	/ery					
			T		1			ı	
SI	Description of Goods		HSN/SAC	GST Rate	Quantit	xy Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10221195210		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	o Or	nly	•	•	•			
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	unt (in words): INR Rupees Five Thousand Si	ix H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
Doolorst	ton.		Branch & IFS Code: Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declaration: We declare that this invoice shows the actual price of the				ro	I SANKI				
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	