Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5104			Dated 2022-01-27			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR. BHAIRAB GOGOI			Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J23926			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		Г	Dispatch Document No.			Delivery Note Date			
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS23AC7014			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10820181216		90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST SGST	1			9	% %	420.03 420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven Onl	ly		'			•		
HSN/SAC								Taxable Value	
90328990							5507.00		
Total							5507.00		
Tax Amou	unt (in words): INR Rupees Five Thousand I	rive	nunarea sev	en Omy					
			Company's I	Rank Deta	ails				
Bank Name: PUNJAB NATIONAL BANK									
	A/c No.: 4651002100002739							1465100	
Declarati	on:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	re that this invoice shows the actual price of the	e		FU	I DAININ	LO DALIAJI II	, I 12 1 (1)		
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		