Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV			Invoice No. CFC/SK/21-22/5118 Delivery Note			Dated 2022-01-27 Mode/Terms of Payment		
F								
Ī	Dispatch Document No.			Delivery Note Date				
	Dispatched through			Destination				
F	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01FC5238				
		7	Cerms of Deli	very				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3 MICRI31121075230	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78
		CGST SGST				9 9	% %	432.61 432.61
	Total				1Pcs			5672.00
	Chargeable (in words) oees Five Thousand Six Hundred Sevent	y Two Or	ıly					
HSN/SAC							,	Taxable Value
90328990							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 &		
Declarat We decla	ion: are that this invoice shows the actual price	of the		Fo	or SANKH	U BALAJI IN	NTERN	IATIONAL
	scribed and that all particulars are true and		Authorised Signatory					