Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5339			Dated 2022-02-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR JAYANTA KUMAR GOGOI State Name: Assam, Code: 18 GSTIN/UIN:NIL			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J24022			
		S							
		В	Buyers Order l	No.		Dated Delivery Note Date			
		Г	Dispatch Docu	ıment No					
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading	LR-RR N	No.	Motor Vechicle No. AS06BC7312			
		T	erms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076212		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy Tw	o Or	nly		iii es			3072.00	
HSN/SAC							Taxable Value		
90328990							5672.00		
Total									
Tax Amo	ount (in words): INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 Branch & IFS Code: Bhangagarh branch & PUNB							0.465100	
Declarati	ion:		Branch & IF			irh branch & I IU BALAJI IN			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						