Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari			Invoice No. CFC/SK/21-22/5154			Dated 2022-01-29			
S	Supplier's Reference			Other Reference SLO-22-J24049					
В	Buyers Order l	No.]	Dated					
D	Dispatch Docu	ment No.	.]	Delivery Note Date					
	Dispatched thr	ough]	Destination					
В	Bill of Lading/	LR-RR N		Motor Vechicle No. AS06AC3321					
T	Terms of Delivery								
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A105 MICRI10820181214	0)	90328990	18%	1Pcs	4666.95	pcs	4666.95	
		CGST	,			9	%	420.03	
		SGST	,			9	%	420.03	
	Total				1Pcs			5507.00	
	Chargeable (in words) ees Five Thousand Five Hundred Seven O)nlv							
IIVK Kup								Taxable	
HSN/SAC							Value		
90328990								5507.00	
Tay Amo	unt (in words) : INR Rupees Five Thousan	d Five l	Hundred Sev	on Only			Total	5507.00	
Tax Tillo	unt (iii words) . HAR Rupees Five Fliousair	u rive i	runarea Bev	ch Olly					
			Company's I	Bank Deta	ails				
	Bank Name: PUNJAB NATIONAL BANK								
			A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNB0465100						
Declarati	ion:					U BALAJI IN			
We declare that this invoice shows the actual price of the									
goods described and that all particulars are true and correct.			1			\mathbf{A}^{\cdot}	uthorise	ed Signatory	