Tax Invoice

SANKHU	U BALAJI INTERNATIONAL	Invoice No. CFC/SK/21-22/5161			Dated 2022-01-29								
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MRS SABITA BARMAN State Name: Assam, Code: 18 GSTIN/UIN:NIL		Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SLO-22-J24114 Dated Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC4250		
										Terms of Deli	very	1	
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(MASL-A3050) MICRI31121076400	90328990	18%	1Pcs	4806.78	pcs	4806.78						
	CGS SGS				9 9	% %	432.61 432.61						
	Total			1Pcs			5672.00						
	Chargeable (in words) uees Five Thousand Six Hundred Seventy Two (Only											
HSN/SAC						Taxable Value							
90328990							5672.00						
Total						1							
Tax Amo	unt (in words): INR Rupees Five Thousand Six	Hundred Seve	enty Two	Only									
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739												
Declarati	ioni	Branch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL										
We declar	re that this invoice shows the actual price of the												
goods des	scribed and that all particulars are true and correct	.			A	uthorise	ed Signatory						