Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5197			Dated 2022-01-31			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer DULU SONWAL State Name : Assam, Code : 18 GSTIN/UIN :NIL		_	elivery Note	2/31/1		Mode/Terms of Payment			
		Sı	upplier's Ref	erence		Other Reference SLO-22-J24210			
		В	uyers Order	No.		Dated Delivery Note Date			
		D	ispatch Docu	ıment No.					
		D	ispatched thr	ough		Destination			
		В	ill of Lading	LR-RR N		Motor Vechicle No. AS01FC9203			
		Т	erms of Deliv	very	-				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075314		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On!	ly	•	•		•		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amol	ant (in words): INK Rupees Five I nousand Si	X H	ınarea Seve	nty 1 wo	Only				
i			Compony's I	Pank Date	,:1 e				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							1465400	
Darle set		Γ	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
Declaration We declar	on: re that this invoice shows the actual price of the			FO	r sankh	IU BALAJI IN	IEKN	NATIONAL	
	cribed and that all particulars are true and correct	ct.				Aı	uthorise	ed Signatory	