Tax Invoice

SANKHU	U BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/5273			Dated 2022-02-02		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer Major Ali State Name : Assam, Code : 18 GSTIN/UIN :			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SLO-22-J24345 Dated Delivery Note Date		
		Supplier's R						
		Buyers Orde						
		Dispatch Do						
		Dispatched t	Dispatched through			Destination		
		Bill of Ladin	Bill of Lading/LR-RR No.			Motor Vechicle No. As19AC3394		
		Terms of De	livery	1				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075613	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		SST SST			9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) sees Five Thousand Six Hundred Seventy Two	Only	•	-		•		
HSN/SAC							Taxable Value	
90328990						5672.00		
						Total	5672.00	
Tax Amou	unt (in words): INR Rupees Five Thousand Siz	t Hunarea Sev	venty 1 wo	Only				
		Company's	s Rank Det	aile				
	Bank Name: PUNJAB NATIONAL BANK							
	A/c No.: 4651002100002739						0.465100	
Declarati	ion:	Branch & I	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL					
	re that this invoice shows the actual price of the		ru	I SANKI	o dalaji II	. 7 I L'NI	1A I IUNAL	
	scribed and that all particulars are true and correc	t.	Authorised Signatory					