Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5253			Dated 2022-02-02			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer SARADA PRASAD SINGHA			Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J24401			
		S							
		E	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		E	Bill of Lading	LR-RR N	lo.	Motor Vechicle No. AS01LC3286			
		T	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076375		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9 9	% %	432.61 432.61	
	Total				1Pcs		+	5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly		'	,			
HSN/SAC								Taxable Value	
90328990								5672.00	
Total							5672.00		
Tax Amou	unt (in words): INR Rupees Five Thousand S	ых н	unarea Seve	nty 1 wo	Only				
i			Company's I	Pank Date	vila				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK								
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUNE							. 4 < 2 4 0 0	
Doeles			Branch & IF						
Declaration We declar	on: re that this invoice shows the actual price of the	<u>,</u>		FO	r Sanki	HU BALAJI IN	NIEKN	AHUNAL	
	cribed and that all particulars are true and corre	Authorised Signatory							