Tax Invoice

SANKHU	J BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/5276			Dated 2022-02-03		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact : Buyer ADIT GOGOI 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-J24445 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. AS01JC4394		
		Terms of De	livery	1				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076382	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	SST SST			9 9	% %	432.61 432.61	
	Total			1Pcs			5672.00	
	Chargeable (in words) ees 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 Six	k Hundred Sev	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
	A/c No. : 4651002100002739							
		Branch & 1			rh branch &			
Declaration We declar	on: re that this invoice shows the actual price of the		Fo	r SANKH	U BALAJI II	NTERN	NATIONAL	
	cribed and that all particulars are true and correc	t.	Authorised Signatory					