Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5290			Dated 2022-02-03			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MOFIDUL ISLAM State Name: Assam, Code: 18 GSTIN/UIN:NIL		Γ	Delivery Note Supplier's Reference			Mode/Terms of Payment Other Reference SLO-22-J24511			
		S							
		E	Buyers Order	No.	I	Dated			
			Dispatch Document No.			Delivery Note Date			
			Dispatched through			Destination			
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01EC1583			
		Т	Terms of Deliv	very					
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3 MICRI31121075269	050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) oees Five Thousand Six Hundred Sevent	y Two Or	ıly						
HSN/SAC								Taxable Value	
90328990							5672.00		
Total							5672.00		
Tax Amo	ount (in words): INR Rupees Five Thous	and Six H	undred Seve	enty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
				S Code :	Bhangaga	rh branch &			
Declarati		of the		Fo	r SANKH	U BALAJI IN	NTERN	NATIONAL	
1	are that this invoice shows the actual price scribed and that all particulars are true and	Authorised Signator							