Tax Invoice

SANKHU	U BALAJI INTERNATIONAL	Invoice No.	Invoice No. CFC/SK/21-22/5289			Dated 2022-02-03		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PROSENJIT SEN GUPTA 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-J24543 Dated Delivery Note Date		
		Supplier's Re						
		Buyers Order						
		Dispatch Doc						
		Dispatched th	Dispatched through			Destination		
		Bill of Lading	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01JC7318		
		Terms of Deli	very	,				
S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075272	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CG SG	I			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		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only						5672.00		
Tax Amor	unt (in words) : INK Kupees Five Thousand Six	t Hundred Seve	enty Two	Omy				
			D 1 D 4	.1			ı	
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK							
		A/c No.: 46	51002100	0002739				
		Branch & IF			h branch &			
Declarati We declar	on: re that this invoice shows the actual price of the		F'O	r SANKHI	U BALAJI I I	NTERN	NATIONAL	
	cribed and that all particulars are true and correct	t.			A	uthoris	ed Signatory	