Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5312			Dated 2022-02-04			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer AZAD ALI		D	Delivery Note Supplier's Reference			Mode/Terms of Payment			
		S				Other Reference SLO-22-J24574			
		В	Buyers Order l	No.		Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL		D	Dispatch Document No.			Delivery Note Date			
		D	Dispatched through			Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01GC4291			
		Т	erms of Deliv	ery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076392)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
		CGST SGST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) Dees Five Thousand Six Hundred Seventy T	wo Or	ıly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amo	unt (m words) . NA Rupees Five Thousand	SIX II	unarea Seve	nty Two	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D .			Branch & IF			arh branch & I			
Declarati We declar	ion: re that this invoice shows the actual price of the	ne		Fo	r SANKI	HU BALAJI IN	NTERN	NATIONAL	
goods described and that all particulars are true and correct.						A	uthorise	ed Signatory	