Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5574			Dated 2022-02-15			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer PAWAN KUMAR AGARWALA State Name: Assam, Code: 18 GSTIN/UIN:18AFDPA7736H4ZF		- ⊢	Delivery Note	2/33/4		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J24575			
		В	Buyers Order	No.		Dated Delivery Note Date			
		D	Dispatch Docu	ıment No					
		Г	Dispatched thr	ough		Destination			
		В	Bill of Lading	/LR-RR N	No.	Motor Vechicle No. AS01DD9471			
		Т	erms of Deliv	very					
S1	Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075263		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	On	nly						
HSN/SAC							Taxable Value		
90328990							5672.00		
Total Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax 7 mo	unt (m words) . It is respect tive thousand of	A 11	unureu geve	nty 1 wo	Omy				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739								
D 1			Branch & IF			arh branch & l			
Declaration: We declare that this invoice shows the actual price of the				Fo	r SANKI	HU BALAJI IN	TERN	NATIONAL	
goods described and that all particulars are true and correct.						Aı	uthorise	ed Signatory	