Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5495			Dated 2022-02-11		
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SE LOGISTICS AGENCIES State Name: Assam, Code: 18 GSTIN/UIN:			Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Mode/Terms of Payment Other Reference SLO-22-J24628 Dated		
		S						
		E						
						Delivery Note Date		
			Dispatched through			Destination		
		E	Bill of Lading/LR-RR No.			Motor Vechicle No. AS25CC1455		
		T	erms of Deliv	very				
Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A10 MICRI10221195250	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 Oı	ıly				·	
HSN/SAC							Taxable Value	
90328990							5672.00	
Total								
Tax Amo	ount (in words): INR Rupees Five Thousa	and Six H	undred Seve	enty Two	Only			
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							
			Branch & IF			h branch &		
Declarat We decla	ion: are that this invoice shows the actual price of	of the		Fo	r SANKH	U BALAJI I I	NTERN	NATIONAL
1	scribed and that all particulars are true and	Authorised Signatory						