Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5317			Dated			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MRS KESESWARI KAKATI State Name: Assam, Code: 18 GSTIN/UIN:NIL		-	Delivery Note	2/5317		2022-02-04 Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J24629			
		В	Buyers Order l	No.		Dated Delivery Note Date			
		Е	Dispatch Docu	ment No.					
			Dispatched thr	ough		Destination			
			Bill of Lading/	LR-RR N	lo.	Motor Vechicle No. AS01HC9761			
		Т	erms of Deliv	ery		1			
Sl	Description of Goods		HSN/SAC	GST Rate	Quanti	ty Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076421		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST				9 9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	ıly	•	•		'		
HSN/SAC							Taxable		
90328990							Value 5672.00		
Total									
Tax Amou	nt (in words) : INR Rupees Five Thousand S	Six H	undred Seve	nty Two	Only				
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739							0465100	
Declaratio	on:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory						