Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer SRI DULESWAR HANDIQUE		Invoice No. CFC/SK/21-2	Invoice No. CFC/SK/21-22/5401			Dated 2022-02-07									
		Delivery Note Supplier's Reference Buyers Order No.			Mode/Terms of Payment Other Reference SLO-22-J24649 Dated										
								State Name : Assam, Code : 18 GSTIN/UIN :NIL		Dispatch Document No.			Delivery Note Date		
										Dispatched through			Destination		
Bill of Lading/LR-RR No.			Motor Vechicle No. AS03F0643												
		Terms of Deli	ivery												
			Ta ==				<u> </u>								
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
1	Speed Limiting Device(MASL-A1050) MICRI10221195243	90328990	18%	1Pcs	4666.95	pcs	4666.95								
	CG: SG:				9 9	% %	420.03 420.03								
	Total			1Pcs			5507.00								
	Chargeable (in words) Dees Five Thousand Five Hundred Seven Only														
HSN/SAC						Taxable Value									
90328990						5507.00									
Tax Amount (in words): INR Rupees Five Thousand Five Hundred Seven Only						5507.00									
Tax Allio	unt (in words) . LAK Rupees Five Thousand Fiv	e Hunarea Sev	ch Omy												
		Company's	Bank Deta	ails											
	Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739														
					rh branch &	PUNBO)465100								
Declarati	ion:		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL												
	re that this invoice shows the actual price of the														
goods des	scribed and that all particulars are true and correct		Authorised Signatory												