Tax Invoice

| SANKHU BALAJI INTERNATIONAL | | | Invoice No. | | | Dated | | | |
|---|--|--------------|--|-------------|---------|--|---------------|------------------|--|
| Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MANAS MISRA State Name: Assam, Code: 18 GSTIN/UIN:NIL | | - | CFC/SK/21-22/5354 Delivery Note Supplier's Reference | | | 2022-02-05 Mode/Terms of Payment Other Reference SLO-22-J24679 | | | |
| | | S | | | | | | | |
| | | В | Buyers Order l | No. | | Dated | | | |
| | | | Dispatch Document No. | | | Delivery Note Date | | | |
| | | | ispatched thr | ough | | Destination | | | |
| | | В | Bill of Lading/LR-RR No. | | | Motor Vechicle No. AS01GC4211 | | | |
| | | Т | erms of Deliv | ery | | | | | |
| | | | | | | | | | |
| Sl | Description of Goods | | HSN/SAC | GST Rate | Quantit | ty Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI31121075279 | | 90328990 | 18% | 1Pcs | 4806.78 | pcs | 4806.78 | |
| | | CGST SGST | 1 | | | 9 9 | % % | 432.61 432.61 | |
| | Total | | | | 1Pcs | | | 5672.00 | |
| | Chargeable (in words) ees Five Thousand Six Hundred Seventy Tv | wo Or | nly | | • | • | | | |
| HSN/SAC | | | | | | | Taxable | | |
| 90328990 | | | | | | | Value 5672.00 | | |
| Total | | | | | | | | | |
| Tax Amou | unt (in words): INR Rupees Five Thousand | Six H | undred Seve | nty Two | Only | | | | |
| · | | | | | | | | | |
| | Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739 | | | | | | | | |
| | | | | | | arh branch & l | PUNB(|)465100 | |
| Declaration | | | | Fo | r SANK | HU BALAJI IN | TERN | NATIONAL | |
| | re that this invoice shows the actual price of the cribed and that all particulars are true and corn | | Authorised Signatory | | | | | | |