Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5358			Dated 2022-02-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MR NABAJIT BARMAN State Name: Assam, Code: 18 GSTIN/UIN:		Γ	Delivery Note			Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J24682			
		E	Buyers Order l	No.		Dated Delivery Note Date Destination			
		Γ	Dispatch Docu	ıment No.					
		Γ	Dispatched thr	ough					
		E	Bill of Lading	/LR-RR N	lo.	Motor Vechicle AS01LC8266	e No.		
		Т	erms of Deliv	very	'				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121076424		90328990	18%	1Pcs	4806.78	pcs	4806.78	
		GST GST	1			9	% %	432.61 432.61	
	Total				1Pcs			5672.00	
	hargeable (in words) ees Five Thousand Six Hundred Seventy Tw	o Or	nly	'	•	'	'		
HSN/SAC								Taxable Value	
90328990								5672.00	
Tax Amount (in words): INR Rupees Five Thousand Six Hundred Seventy Two Only							5672.00		
Tax Amou	int (in words): INK Rupees Five Thousand S	их п	unarea seve	nty Two	Omy				
i			Company's I	Pont Date	.:1 c				
Company's Bank Details Bank Name: PUNJAB NATIONAL BANK									
	A/c No. : 4651002100002739 Branch & IFS Code : Bhangagarh branch & PUN							A C # 4 0 0	
Doctor			Branch & IF						
Declaration We declar	on: e that this invoice shows the actual price of the			FO	r Sanki	IU BALAJI IN	ILKN	ATIONAL	
	cribed and that all particulars are true and corre	Authorised Signatory							