Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer STUDENT WELFARE SERVICES State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFC/SK/21-22/5503 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No.			Dated 2022-02-11			
					Mode/Terms of Payment			
					Other Reference SLO-22-J24710			
					Dated			
					Delivery Note Date			
		Dispatched through			Destination			
		Bill of Lading/LR-RR No.			Motor Vechicle No. AS01CC4929			
	T	erms of Deliv	very					
		1	CCT	1				
S1 Description of Goods		HSN/SAC	GST Rate	Quantit	y Rate	per	Amount	
Speed Limiting Device MICRI10921195775	ce(MASL-A1050)	90328990	18%	1Pcs	4806.78	pcs	4806.78	
	CGST SGST				9 9	% %	432.61 432.61	
Total				1Pcs			5672.00	
Amount Chargeable (in words) INR Rupees Five Thousand Six Hu	ndred Seventy Two Or	nly	·		•	•		
HSN/SAC							Taxable Value	
90328990							5672.00	
Total								
Tax Amount (in words) : INR Rupee	s Five Thousand Six H	undred Seve	nty Two	Only				
		Company's Bank Details Bank Name: PUNJAB NATIONAL BANK A/c No.: 4651002100002739						
Declaration:	Branch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
We declare that this invoice shows the goods described and that all particular	Authorised Signatory							