Tax Invoice

SANKHU BALAJI INTERNATIONAL			Invoice No. CFC/SK/21-22/5363			Dated 2022-02-05			
Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name : Assam, Code : 18 Contact :		-	Delivery Note	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Mode/Terms of Payment			
		S	Supplier's Reference			Other Reference SLO-22-J24733			
Buyer EBRAHIM ALI		В	Buyers Order No.			Dated			
State Name : Assam, Code : 18 GSTIN/UIN :NIL			Dispatch Document No.			Delivery Note Date			
			Dispatched thr	ough		Destination			
		В	Bill of Lading/LR-RR No.			Motor Vechicle No. AS01LC5523			
		Т	erms of Deliv	very					
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	y Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI31121075287		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 Two	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 .	іх п	unureu seve	nty Iwo	Omy				
			Company's I	Rank Dete	sile				
	Bank Name: PUNJAB NATIONAL BANK								
	A/c No.: 4651002100002739							1467100	
Declaratio	on.		Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL						
	on: e that this invoice shows the actual price of the			FO	i sainnt	IU DALAJI IN	LEKI	MATIUNAL	
	cribed and that all particulars are true and corre				A	uthorise	ed Signatory		