Tax Invoice

SANKHU BALAJI INTERNATIONAL Express Complex 8, Dr. B. Baruah RoadUlubari GSTIN/UIN: 18ABLPH0459C1ZV State Name: Assam, Code: 18 Contact: Buyer MRS. RUPU PAUL State Name: Assam, Code: 18 GSTIN/UIN:NIL		Invoice No.				Dated							
		CFC/SK/21-22/5488 Delivery Note			2022-02-10 Mode/Terms of Payment								
								Supplier's Re	Supplier's Reference			Other Reference SLO-22-J24971	
		Buyers Order No. Dispatch Document No.			Dated Delivery Note Date								
								Dispatched through			Destination		
								Bill of Lading/LR-RR No.			Motor Vechicle No. NL08B0144		
				Terms of Deli	ivery								
		S1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1	Speed Limiting Device(MASL-A1050) MICRI10221195245	90328990	18%	1Pcs	4806.78	pcs	4806.78						
	CG	ST			9	%	432.61						
	SG	ST			9	%	432.61						
	Total			1Pcs			5672.00						
	Chargeable (in words) ees Five Thousand Six Hundred Seventy Two	Only	•	•									
HSN/SAC						Taxable							
90328990							Value 5672.00						
Total						1							
Tax Amou	unt (in words): INR Rupees Five Thousand Six	Hundred Seve	enty Two	Only									
4		C	D1- D -4	- 11 -									
	Company's Bank Details Bank Name: PUNJAB NATIONAL BANK												
	A/c No.: 4651002100002739						0.465100						
Declarati	one	Branch & IF	Branch & IFS Code : Bhangagarh branch & PUNB0465100 For SANKHU BALAJI INTERNATIONAL										
	e that this invoice shows the actual price of the		гO	ANNA DAINA	o dalaji II	4 T IVIN	IA LIUNAL						
	cribed and that all particulars are true and correct	t.			A	uthorise	ed Signatory						